



Appendix C-5 – ERIS Database Reports





DATABASE REPORT

Project Property: *Segment 1
South 60th Street from West Ryan Road
to 880 ft south of West Oakwood Road
Franklin WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410114*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 11, 2017*

**Environmental Risk
Information Services**
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Executive Summary

Property Information:

Project Property: *Segment 1
South 60th Street from West Ryan Road to 880 ft south of West Oakwood Road
Franklin WI*

Project No:

Coordinates:

Latitude: *42.864042*
Longitude: *-87.990797*
UTM Northing: *4,746,193.12*
UTM Easting: *419,063.66*
UTM Zone: *UTM Zone 16T*

Elevation: *710 FT*

Order Information:

Order No: *20170410114*
Date Requested: *April 10, 2017*
Requested by: *Ramboll ENVIRON*
Report Type: *Quote - Custom Radius/ Linear Reports*

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	1	1
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	1	1
RCRA CESQG	Y	0	5	5
RCRA NON GEN	Y	0	6	6
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	1	1
SHWIMS	Y	0	14	14
LUST	Y	0	2	2
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	5	5
AST	Y	0	1	1
DEL STORAGE TANK	Y	0	0	0
DELISTED TANK	Y	0	1	1
CRS	Y	0	5	5
AUL	Y	0	1	1
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	0	0
ERP	Y	0	3	3

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	13	13
TRIS	Y	0	41	41
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	2	2
FTTS INSP	Y	0	2	2
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	2	2
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
MLTS	Y	0	1	1
HIST MLTS	Y	0	2	2
MINES	Y	0	0	0
ALT FUELS	Y	0	0	0
SUPERFUND ROD	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
SSTS	Y	0	1	1
PCB	Y	0	0	0
State				
SPILLS	Y	0	8	8
AGSPILLS	Y	0	0	0
BRRTS	Y	0	0	0
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	0	0
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	118	118

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	AST		9780 S 60TH ST FRANKLIN WI 53132 <i>Site ID:</i> 80338 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 975198 In Use , 975204 In Use	N	0.00 / 0.18	7	33
1	CRS	G & G TRUCKING	9780 S 60th St Franklin WI	N	0.00 / 0.18	7	33
1	FINDS/FRS	G AND G TRUCKING	9780 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.18	7	34
1	LUST	G & G TRUCKING	9780 S 60TH ST FRANKLIN WI 53132 <i>Site ID:</i> 1442500 <i>Status:</i> CLOSED	N	0.00 / 0.18	7	34
1	RCRA NON GEN	G AND G TRUCKING	9780 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.18	7	36
1	SHWIMS	G & G TRUCKING	9780 S 60TH ST FRANKLIN WI 53132 <i>Activity Name / License Status:</i> HW Generator - Small	N	0.00 / 0.18	7	37
1	UST		9780 S 60TH ST FRANKLIN WI 53132 <i>Site ID:</i> 80338 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 293816 Closed/Removed 1991-03-12 00:00:00.0, 293818 Closed/Removed 1991-03-12 00:00:00.0, 296361 Closed/Removed 1991-03-12 00:00:00.0	N	0.00 / 0.18	7	37
2	ERP	IDEAL PARTS INC (FORMER)	9640 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.44	3	39
2	FINDS/FRS	IDEAL PARTS INC	9640 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.44	3	42
2	FINDS/FRS	H & P INDUSTRIES INCORPORATED TRIAD	9640 SOUTH 60TH STREET FRANKLIN WI 53132-9113	N	0.00 / 0.44	3	43
2	ICIS	H & P INDUSTRIES INCORPORATED TRIAD	9640 SOUTH 60TH STREET FRANKLIN WI 53132-9113	N	0.00 / 0.44	3	44
2	RCRA NON GEN	IDEAL PARTS INC	9640 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.44	3	44

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
2	SHWIMS	IDEAL PARTS INC (FORMER)	9640 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.44	3	45
			Activity Name / License Status: HW Generator - Small , HW Generator - Very Small				
2	UST		9640 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.44	3	46
			Site ID: 85176 Reg Object ID / Tank Status / Tank Status Dt: 293687 Closed/Removed 1995-03-28 00:00:00.0, 293706 Closed/Removed 1994-03-30 00:00:00.0				
3	FINDS/FRS	HOWARD G HINZ CO INC	9740 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.66	9	47
3	RCRA CESQG	HINZ HOWARD G CO INC	9740 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.66	9	47
3	SHWIMS	HOWARD G HINZ CO INC	9740 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.66	9	48
			Activity Name / License Status: HW Generator - Very Small				
4	FINDS/FRS	AMERICAN BUILDING RESTORATION	9720 SOUTH 60TH STRET FRANKLIN WI 53132	N	0.00 / 2.00	8	49
4	FTTS INSP	AMERICAN BUILDING RESTORATION PRODUCTS I	9720 SOUTH 60TH STREET FRANKLIN WI 53132-	N	0.00 / 2.00	8	50
4	FTTS INSP	AMERICAN BULD RESTORATTION PRODUCTS	9720 SO 60TH ST FRANKLIN WI 53132-	N	0.00 / 2.00	8	50
4	FTTS ADMIN	AMERICAN BUILDING RESTORATION PRODUCTS I	9720 SOUTH 60TH STREET FRANKLIN WI 53132-	N	0.00 / 2.00	8	50
4	FTTS ADMIN	AMERICAN BULD RESTORATTION PRODUCTS	9720 SO 60TH ST FRANKLIN WI 53132-	N	0.00 / 2.00	8	50
4	ICIS	AMERICAN BUILDING RESTORATION	9720 S 60TH ST FRANKLIN WI 53132	N	0.00 / 2.00	8	51
4	RCRA NON GEN	AMERICAN BUILDING RESTORATION	9720 S 60TH ST FRANKLIN WI 53132	N	0.00 / 2.00	8	51
4	SHWIMS	AMERICAN BLDG RESTORATION	9720 S 60TH ST FRANKLIN WI 53132	N	0.00 / 2.00	8	52

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
Activity Name / License Status: HW Generator - Very Small							
4	SSTS	AMERICAN BUILDING RESTORATION CHEM INC	9720 S 60TH ST - FRANKLIN WI 53132	N	0.00 / 2.00	8	53
5	RCRA NON GEN	ALLIS - ROLLER LLC	9800 S 60TH ST FRANKLIN WI 53132	N	0.00 / 3.14	2	54
5	SHWIMS	ALLIS - ROLLER LLC	9800 S 60TH ST FRANKLIN WI 53132	N	0.00 / 3.14	2	56
Activity Name / License Status: HW Generator - Very Small							
6	UST		9525 S 60TH ST FRANKLIN WI 53132	N	0.00 / 3.97	-8	57
Site ID: 135948 Reg Object ID / Tank Status / Tank Status Dt: 293744 Closed/Removed							
7	SPILLS	60TH ST & OAKWOOD	60TH ST & OAKWOOD FRANKLIN WI	S	0.00 / 4.54	-23	57
Site ID: 5100900 Status: HISTORIC SPILL							
8	FINDS/FRS	ALLIS - ROLLER LLC	9800 S 60TH ST FRANKLIN WI 53132	N	0.00 / 8.85	4	59
9	SPILLS	9563 S 60TH ST	9563 S 60TH ST MILWAUKEE WI	N	0.00 / 12.27	-4	59
Site ID: 6322000 Status: HISTORIC SPILL							
9	UST		9563 S 60TH ST FRANKLIN WI 53132	N	0.00 / 12.27	-4	60
Site ID: 677614 Reg Object ID / Tank Status / Tank Status Dt: 293743 Closed/Removed 1992-05-01 00:00:00.0							
9	WDS	CHEMEX CORP	9563 S 60TH ST FRANKLIN WI	N	0.00 / 12.27	-4	61
10	CRS	JENS CONSTRUCTION	9550 South 60th Str Franklin WI	N	0.00 / 13.71	-7	61
10	LUST	JENS CONSTRUCTION	9550 SOUTH 60TH STR FRANKLIN WI	N	0.00 / 13.71	-7	61
Site ID: 16255400 Status: CLOSED							
10	SHWIMS	W J BUTZEN ROOFING & SHEET METAL INC	9550 S 60TH ST FRANKLIN WI 53132	N	0.00 / 13.71	-7	64
Activity Name / License Status: Solid Waste Transporter X							
10	UST		9550 S 60TH ST FRANKLIN WI 53132	N	0.00 / 13.71	-7	65

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Site ID: 93204 Reg Object ID / Tank Status / Tank Status Dt: 293713 Closed Filled With Inert Material 1986-05-07 00:00:00.0				
11	SPILLS	STRAUSS BRANDS INC	9775 S 60TH ST FRANKLIN WI	N	0.00 / 18.88	5	66
			Site ID: 50066905 Status: CLOSED				
12	FINDS/FRS	CENTRAL AQUATICS - PLANT #1	9675 S 60TH ST FRANKLIN WI 531329113	N	0.00 / 22.98	7	67
12	RCRA CESQG	ALL GLASS AQUARIUM	9675 S 60TH ST FRANKLIN WI 53132	N	0.00 / 22.98	7	68
12	SHWIMS	ALL GLASS AQUARIUM	9675 S 60TH ST FRANKLIN WI 53132	N	0.00 / 22.98	7	69
			Activity Name / License Status: HW Generator - Small , HW Generator - Very Small				
13	TRIS	GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	-1	70
13	TRIS	GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	-1	70
13	TRIS	GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	-1	71
13	TRIS	GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	-1	72
13	TRIS	GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	-1	74
13	TRIS	GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	-1	74
13	TRIS	GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	-1	75
13	TRIS	GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	-1	76
13	TRIS	GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	-1	77

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
13	TRIS	GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	-1	79
13	TRIS	GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	-1	79
13	TRIS	GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	-1	80
14	AUL	GENERAL AUTOMOTIVE MFG CO (FORMER)	5801 W FRANKLIN DR FRANKLIN WI 53132	SE	0.06 / 323.41	0	81
14	CRS	GENERAL AUTOMOTIVE MFG CO	5801 W Franklin Dr Franklin WI	SE	0.06 / 323.41	0	82
14	CRS	GENERAL AUTOMOTIVE MFG	5801 W Franklin Dr Franklin WI	SE	0.06 / 323.41	0	82
14	DELISTED TANK	GENERAL AUTOMOTIVE MFG CO (FORMER)	5801 W FRANKLIN DR FRANKLIN WI 53132	SE	0.06 / 323.41	0	82
14	ERP	GENERAL AUTOMOTIVE MFG CO (FORMER)	5801 W FRANKLIN DR FRANKLIN WI 53132	SE	0.06 / 323.41	0	83
14	FINDS/FRS	GENERAL AUTOMOTIVE MANUFACTURING LLC	5801 W FRANKLIN DR FRANKLIN WI 53132-8669	SE	0.06 / 323.41	0	86
14	RCRA NON GEN	GENERAL AUTOMOTIVE MANUFACTURING, LLC-W	5801 W FRANKLIN DR FRANKLIN WI 53132	SE	0.06 / 323.41	0	87
14	SHWIMS	GENERAL AUTOMOTIVE MFG CO (FORMER)	5801 W FRANKLIN DR FRANKLIN WI 53132	SE	0.06 / 323.41	0	89
		Activity Name / License Status: HW Generator - Large					
14	SPILLS	GENERAL AUTOMOTIVE MFG CO (FORMER)	5801 W FRANKLIN DR FRANKLIN WI 53132	SE	0.06 / 323.41	0	90
			Site ID: 2712100 Status: CLOSED				
15	FINDS/FRS	HYPNEUMAT INC	5900 W FRANKLIN DR FRANKLIN WI 53132	ESE	0.07 / 344.37	3	92

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
15	RCRA CESQG	HYPNEUMAT INC	5900 W FRANKLIN DR FRANKLIN WI 53132	ESE	0.07 / 344.37	3	93
15	SHWIMS	HYPNEUMAT INC	5900 W FRANKLIN DR FRANKLIN WI 53132 <i>Activity Name / License Status:</i> HW Generator - Very Small	ESE	0.07 / 344.37	3	94
16	FINDS/FRS	SPELLMAN TRAILERS INC	5921 W RYAN RD FRANKLIN WI 53132	N	0.07 / 371.10	-4	95
16	RCRA CESQG	SPELLMAN TRAILERS INC	5921 W RYAN RD FRANKLIN WI 53132	N	0.07 / 371.10	-4	95
16	SHWIMS	SPELLMAN TRAILERS INC	5921 W RYAN RD FRANKLIN WI 53132 <i>Activity Name / License Status:</i> HW Generator - Small , HW Generator - Very Small	N	0.07 / 371.10	-4	96
17	SHWIMS	CARMA LABORATORIES INC	5801 W AIRWAYS AVE MILWAUKEE WI 53132 <i>Activity Name / License Status:</i> HW Generator - Very Small	NNE	0.10 / 516.24	8	97
17	SPILLS	CARMA LABORATORIES INC	5801 W AIRWAYS AVE MILWAUKEE WI 53132 <i>Site ID:</i> 13764500 <i>Status:</i> CLOSED	NNE	0.10 / 516.24	8	98
18	FINDS/FRS	H AND N PACKAGING INC	9701 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 562.67	20	99
18	RCRA NON GEN	H AND N PACKAGING INC	9701 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 562.67	20	100
18	SHWIMS	H & N PACKAGING INC	9701 S 58TH ST FRANKLIN WI 53132 <i>Activity Name / License Status:</i> HW Generator - Small	NNE	0.11 / 562.67	20	101
19	CRS	KRONES INC	9600 S 58th St Franklin WI	NNE	0.11 / 567.74	16	102
19	ERP	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 567.74	16	102
19	FINDS/FRS	KRONES INC.	9600 S 58TH ST FRANKLIN WI 53132-8611	NNE	0.11 / 567.74	16	103
19	HIST MLTS	G KRONES, INC.	9600 S.58TH ST.P.O.BOX 32100	NNE	0.11 / 567.74	16	104

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			FRANKLIN WI 53132				
19	HIST MLTS	KRONES, INC.	9600 S. 58TH ST. FRANKLIN WI 53132	NNE	0.11 / 567.74	16	104
19	MLTS	KRONES, INC.	9600 9600 SOUTH 58TH ST. FRANKLIN WI	NNE	0.11 / 567.74	16	104
19	RCRA SQG	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 567.74	16	104
19	RCRA TSD	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 567.74	16	108
19	SHWIMS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 567.74	16	113
			Activity Name / License Status: HW Generator - Large , HW Generator - Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer				
19	SPILLS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 567.74	16	115
			Site ID: 805400				
19	SPILLS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 567.74	16	115
			Site ID: 805400				
			Status: CLOSED, HISTORIC SPILL				
20	SPILLS	6000 W RYAN RD	6000 W RYAN RD FRANKLIN WI	NNE	0.11 / 578.04	1	118
			Site ID: 50013501				
			Status: CLOSED				
21	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 578.23	17	120
21	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 578.23	17	122
21	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 578.23	17	125
22	FINDS/FRS	CREATIVE WOOD PRODUCTS INC	9710 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 582.17	20	128
22	RCRA CESQG	CREATIVE WOOD PRODUCTS INC	9710 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 582.17	20	128

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>22</u>	SHWIMS	CREATIVE WOOD PRODUCTS INC	9710 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 582.17	20	<u>129</u>
Activity Name / License Status: HW Generator - Very Small							
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>130</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>133</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>136</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>138</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>140</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>143</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>145</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>147</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>148</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>150</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>151</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>154</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>157</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>159</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>161</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>163</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>165</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>167</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>169</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>171</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>173</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>174</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>177</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>178</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>180</u>
<u>23</u>	TRIS	KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	15	<u>183</u>

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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Executive Summary: Summary by Data Source

Standard

Federal

RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Dec 12, 2016 has found that there are 1 RCRA TSD site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 567.74	<u>19</u>

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Dec 12, 2016 has found that there are 1 RCRA SQG site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 567.74	<u>19</u>

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Dec 12, 2016 has found that there are 5 RCRA CESQG site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HINZ HOWARD G CO INC	9740 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.66	<u>3</u>
ALL GLASS AQUARIUM	9675 S 60TH ST FRANKLIN WI 53132	N	0.00 / 22.98	<u>12</u>
HYPNEUMAT INC	5900 W FRANKLIN DR FRANKLIN WI 53132	ESE	0.07 / 344.37	<u>15</u>
SPELLMAN TRAILERS INC	5921 W RYAN RD FRANKLIN WI 53132	N	0.07 / 371.10	<u>16</u>
CREATIVE WOOD PRODUCTS INC	9710 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 582.17	<u>22</u>

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Dec 12, 2016 has found that there are 6 RCRA NON GEN site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
G AND G TRUCKING	9780 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.18	<u>1</u>
IDEAL PARTS INC	9640 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.44	<u>2</u>
AMERICAN BUILDING RESTORATION	9720 S 60TH ST FRANKLIN WI 53132	N	0.00 / 2.00	<u>4</u>
ALLIS - ROLLER LLC	9800 S 60TH ST FRANKLIN WI 53132	N	0.00 / 3.14	<u>5</u>
GENERAL AUTOMOTIVE MANUFACTURING, LLC-W	5801 W FRANKLIN DR FRANKLIN WI 53132	SE	0.06 / 323.41	<u>14</u>
H AND N PACKAGING INC	9701 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 562.67	<u>18</u>

State

WDS - The Historic Registry of Waste Disposal Sites

A search of the WDS database, dated Jul 22, 2013 has found that there are 1 WDS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CHEMEX CORP	9563 S 60TH ST FRANKLIN WI	N	0.00 / 12.27	<u>9</u>

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 14 SHWIMS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
G & G TRUCKING	9780 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.18	<u>1</u>
Activity Name License Status: HW Generator - Small				
IDEAL PARTS INC (FORMER)	9640 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.44	<u>2</u>
Activity Name License Status: HW Generator - Small , HW Generator - Very Small				
HOWARD G HINZ CO INC	9740 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.66	<u>3</u>
Activity Name License Status: HW Generator - Very Small				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AMERICAN BLDG RESTORATION	9720 S 60TH ST FRANKLIN WI 53132	N	0.00 / 2.00	<u>4</u>
Activity Name License Status: HW Generator - Very Small				
ALLIS - ROLLER LLC	9800 S 60TH ST FRANKLIN WI 53132	N	0.00 / 3.14	<u>5</u>
Activity Name License Status: HW Generator - Very Small				
W J BUTZEN ROOFING & SHEET METAL INC	9550 S 60TH ST FRANKLIN WI 53132	N	0.00 / 13.71	<u>10</u>
Activity Name License Status: Solid Waste Transporter X				
ALL GLASS AQUARIUM	9675 S 60TH ST FRANKLIN WI 53132	N	0.00 / 22.98	<u>12</u>
Activity Name License Status: HW Generator - Small , HW Generator - Very Small				
GENERAL AUTOMOTIVE MFG CO (FORMER)	5801 W FRANKLIN DR FRANKLIN WI 53132	SE	0.06 / 323.41	<u>14</u>
Activity Name License Status: HW Generator - Large				
HYPNEUMAT INC	5900 W FRANKLIN DR FRANKLIN WI 53132	ESE	0.07 / 344.37	<u>15</u>
Activity Name License Status: HW Generator - Very Small				
SPELLMAN TRAILERS INC	5921 W RYAN RD FRANKLIN WI 53132	N	0.07 / 371.10	<u>16</u>
Activity Name License Status: HW Generator - Small , HW Generator - Very Small				
CARMA LABORATORIES INC	5801 W AIRWAYS AVE MILWAUKEE WI 53132	NNE	0.10 / 516.24	<u>17</u>
Activity Name License Status: HW Generator - Very Small				
H & N PACKAGING INC	9701 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 562.67	<u>18</u>
Activity Name License Status: HW Generator - Small				
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 567.74	<u>19</u>
Activity Name License Status: HW Generator - Large , HW Generator - Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer				
CREATIVE WOOD PRODUCTS INC	9710 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 582.17	<u>22</u>
Activity Name License Status: HW Generator - Very Small				

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Feb 3, 2017 has found that there are 2 LUST site(s) within approximately 0.125 miles of the

project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
G & G TRUCKING	9780 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.18	1
Site ID: 1442500 Status: CLOSED				
JENS CONSTRUCTION	9550 SOUTH 60TH STR FRANKLIN WI	N	0.00 / 13.71	10
Site ID: 16255400 Status: CLOSED				

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 5 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	9780 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.18	1
Site ID: 80338 Reg Object ID Tank Status Tank Status Dt: 293816 Closed/Removed 1991-03-12 00:00:00.0, 293818 Closed/Removed 1991-03-12 00:00:00.0, 296361 Closed/Removed 1991-03-12 00:00:00.0				
	9640 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.44	2
Site ID: 85176 Reg Object ID Tank Status Tank Status Dt: 293687 Closed/Removed 1995-03-28 00:00:00.0, 293706 Closed/Removed 1994-03-30 00:00:00.0				
	9525 S 60TH ST FRANKLIN WI 53132	N	0.00 / 3.97	6
Site ID: 135948 Reg Object ID Tank Status Tank Status Dt: 293744 Closed/Removed				
	9563 S 60TH ST FRANKLIN WI 53132	N	0.00 / 12.27	9
Site ID: 677614 Reg Object ID Tank Status Tank Status Dt: 293743 Closed/Removed 1992-05-01 00:00:00.0				
	9550 S 60TH ST FRANKLIN WI 53132	N	0.00 / 13.71	10
Site ID: 93204 Reg Object ID Tank Status Tank Status Dt: 293713 Closed Filled With Inert Material 1986-05-07 00:00:00.0				

AST - Aboveground Storage Tanks

A search of the AST database, dated Oct 14, 2016 has found that there are 1 AST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	9780 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.18	1

Site ID: 80338

Reg Object ID | Tank Status | Tank Status Dt: 975198 | In Use | , 975204 | In Use |

DELISTED TANK - Delisted Leaking Tanks

A search of the DELISTED TANK database, dated Feb 3, 2017 has found that there are 1 DELISTED TANK site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GENERAL AUTOMOTIVE MFG CO (FORMER)	5801 W FRANKLIN DR FRANKLIN WI 53132	SE	0.06 / 323.41	14

CRS - Closed Remediation Sites

A search of the CRS database, dated Mar 27, 2017 has found that there are 5 CRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
G & G TRUCKING	9780 S 60th St Franklin WI	N	0.00 / 0.18	1
JENS CONSTRUCTION	9550 South 60th Str Franklin WI	N	0.00 / 13.71	10
GENERAL AUTOMOTIVE MFG CO	5801 W Franklin Dr Franklin WI	SE	0.06 / 323.41	14
GENERAL AUTOMOTIVE MFG	5801 W Franklin Dr Franklin WI	SE	0.06 / 323.41	14
KRONES INC	9600 S 58th St Franklin WI	NNE	0.11 / 567.74	19

AUL - Deed Restriction at Closeout Sites

A search of the AUL database, dated Feb 3, 2017 has found that there are 1 AUL site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GENERAL AUTOMOTIVE MFG CO (FORMER)	5801 W FRANKLIN DR FRANKLIN WI 53132	SE	0.06 / 323.41	14

ERP - Environmental Repair

A search of the ERP database, dated Feb 3, 2017 has found that there are 3 ERP site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
IDEAL PARTS INC (FORMER)	9640 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.44	<u>2</u>
GENERAL AUTOMOTIVE MFG CO (FORMER)	5801 W FRANKLIN DR FRANKLIN WI 53132	SE	0.06 / 323.41	<u>14</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 567.74	<u>19</u>

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 13 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
G AND G TRUCKING	9780 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.18	<u>1</u>
IDEAL PARTS INC	9640 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.44	<u>2</u>
H & P INDUSTRIES INCORPORATED TRIAD	9640 SOUTH 60TH STREET FRANKLIN WI 53132-9113	N	0.00 / 0.44	<u>2</u>
HOWARD G HINZ CO INC	9740 S 60TH ST FRANKLIN WI 53132	N	0.00 / 0.66	<u>3</u>
AMERICAN BUILDING RESTORATION	9720 SOUTH 60TH STRET FRANKLIN WI 53132	N	0.00 / 2.00	<u>4</u>
ALLIS - ROLLER LLC	9800 S 60TH ST FRANKLIN WI 53132	N	0.00 / 8.85	<u>8</u>
CENTRAL AQUATICS - PLANT #1	9675 S 60TH ST FRANKLIN WI 531329113	N	0.00 / 22.98	<u>12</u>
GENERAL AUTOMOTIVE MANUFACTURING LLC	5801 W FRANKLIN DR FRANKLIN WI 53132-8669	SE	0.06 / 323.41	<u>14</u>
HYPNEUMAT INC	5900 W FRANKLIN DR FRANKLIN WI 53132	ESE	0.07 / 344.37	<u>15</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SPELLMAN TRAILERS INC	5921 W RYAN RD FRANKLIN WI 53132	N	0.07 / 371.10	<u>16</u>
H AND N PACKAGING INC	9701 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 562.67	<u>18</u>
KRONES INC.	9600 S 58TH ST FRANKLIN WI 53132-8611	NNE	0.11 / 567.74	<u>19</u>
CREATIVE WOOD PRODUCTS INC	9710 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 582.17	<u>22</u>

TRIS - Toxics Release Inventory (TRI) Program

A search of the TRIS database, dated 1987-2015 has found that there are 41 TRIS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	<u>13</u>
GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	<u>13</u>
GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	<u>13</u>
GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	<u>13</u>
GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	<u>13</u>
GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	<u>13</u>
GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	<u>13</u>
GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	<u>13</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	<u>13</u>
GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	<u>13</u>
GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	<u>13</u>
GENERAL AUTOMOTIVE MANUFACTURING L.L.C.	5801 W. FRANKLIN DR. FRANKLIN WI 53132	SSE	0.05 / 290.36	<u>13</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 578.23	<u>21</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 578.23	<u>21</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 578.23	<u>21</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 585.31	<u>23</u>

FTTS ADMIN - FTTS Administrative Case Listing

A search of the FTTS ADMIN database, dated Jan 19, 2007 has found that there are 2 FTTS ADMIN site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AMERICAN BULD RESTORATTION PRODUCTS	9720 SO 60TH ST FRANKLIN WI 53132-	N	0.00 / 2.00	<u>4</u>
AMERICAN BUILDING RESTORATION PRODUCTS I	9720 SOUTH 60TH STREET FRANKLIN WI 53132-	N	0.00 / 2.00	<u>4</u>

FTTS INSP - FTTS Inspection Case Listing

A search of the FTTS INSP database, dated Jan 19, 2007 has found that there are 2 FTTS INSP site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AMERICAN BUILDING RESTORATION PRODUCTS I	9720 SOUTH 60TH STREET FRANKLIN WI 53132-	N	0.00 / 2.00	<u>4</u>
AMERICAN BULD RESTORATTION PRODUCTS	9720 SO 60TH ST FRANKLIN WI 53132-	N	0.00 / 2.00	<u>4</u>

ICIS - Integrated Compliance Information System (ICIS)

A search of the ICIS database, dated Nov 18, 2016 has found that there are 2 ICIS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
H & P INDUSTRIES INCORPORATED TRIAD	9640 SOUTH 60TH STREET FRANKLIN WI 531329113	N	0.00 / 0.44	<u>2</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AMERICAN BUILDING RESTORATION	9720 S 60TH ST FRANKLIN WI 53132	N	0.00 / 2.00	4

MLTS - Material Licensing Tracking System (MLTS)

A search of the MLTS database, dated Sep 13, 2016 has found that there are 1 MLTS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KRONES, INC.	9600 9600 SOUTH 58TH ST. FRANKLIN WI	NNE	0.11 / 567.74	19

HIST MLTS - Historic Material Licensing Tracking System (MLTS) sites

A search of the HIST MLTS database, dated Jan 31, 2010 has found that there are 2 HIST MLTS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KRONES, INC.	9600 S. 58TH ST. FRANKLIN WI 53132	NNE	0.11 / 567.74	19
G KRONES, INC.	9600 S.58TH ST.P.O.BOX 32100 FRANKLIN WI 53132	NNE	0.11 / 567.74	19

SSTS - Registered Pesticide Establishments

A search of the SSTS database, dated Feb 28, 2017 has found that there are 1 SSTS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AMERICAN BUILDING RESTORATION CHEM INC	9720 S 60TH ST - FRANKLIN WI 53132	N	0.00 / 2.00	4

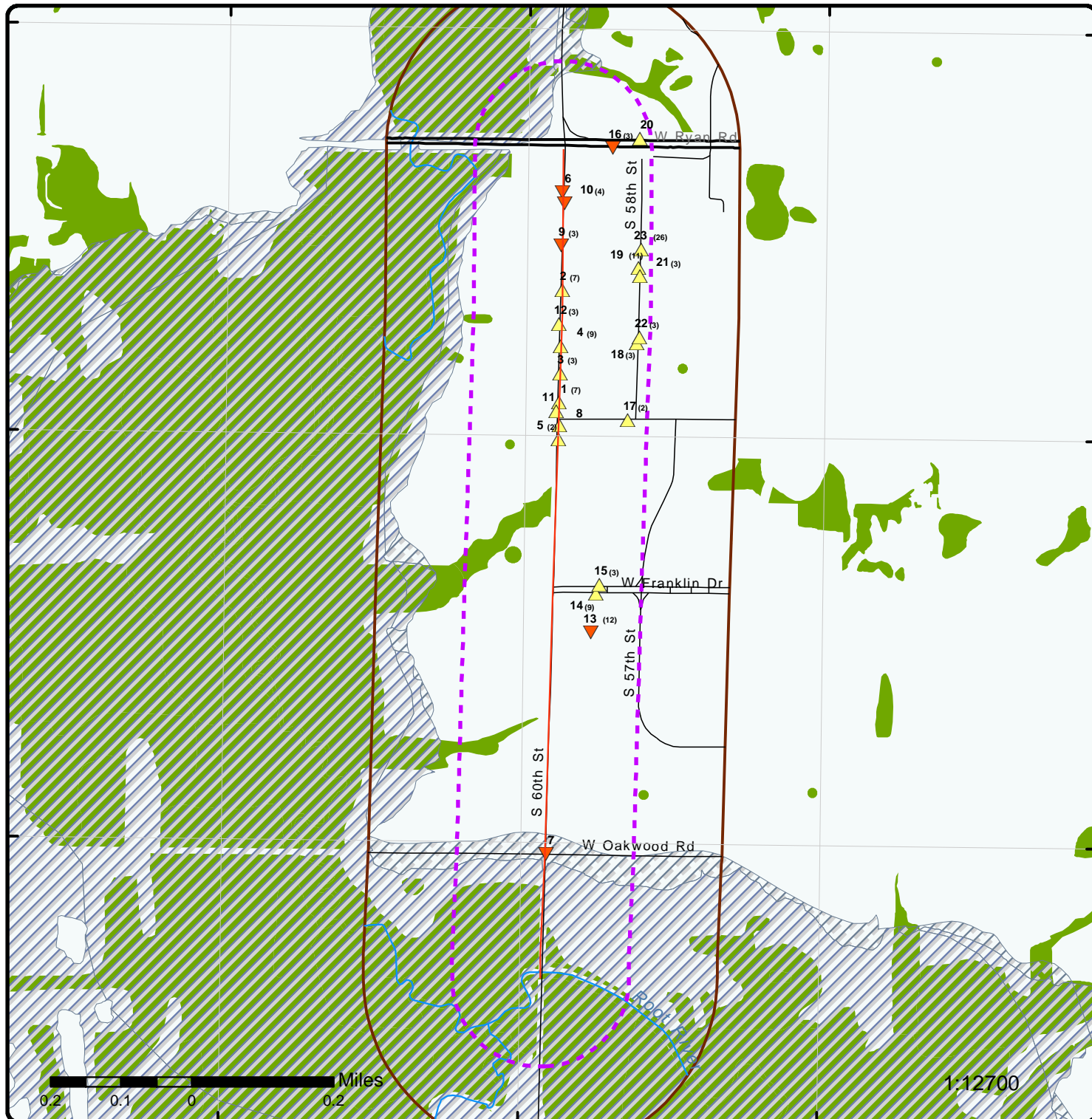
State

SPILLS - Spills

A search of the SPILLS database, dated Feb 3, 2017 has found that there are 8 SPILLS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
60TH ST & OAKWOOD	60TH ST & OAKWOOD FRANKLIN WI <i>Site ID: 5100900</i> <i>Status: HISTORIC SPILL</i>	S	0.00 / 4.54	7
9563 S 60TH ST	9563 S 60TH ST MILWAUKEE WI	N	0.00 / 12.27	9

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<i>Site ID: 6322000</i> <i>Status: HISTORIC SPILL</i>			
STRAUSS BRANDS INC	9775 S 60TH ST FRANKLIN WI	N	0.00 / 18.88	<u>11</u>
	<i>Site ID: 50066905</i> <i>Status: CLOSED</i>			
GENERAL AUTOMOTIVE MFG CO (FORMER)	5801 W FRANKLIN DR FRANKLIN WI 53132	SE	0.06 / 323.41	<u>14</u>
	<i>Site ID: 2712100</i> <i>Status: CLOSED</i>			
CARMA LABORATORIES INC	5801 W AIRWAYS AVE MILWAUKEE WI 53132	NNE	0.10 / 516.24	<u>17</u>
	<i>Site ID: 13764500</i> <i>Status: CLOSED</i>			
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 567.74	<u>19</u>
	<i>Site ID: 805400</i> <i>Status: CLOSED, HISTORIC SPILL</i>			
KRONES INC	9600 S 58TH ST FRANKLIN WI 53132	NNE	0.11 / 567.74	<u>19</u>
	<i>Site ID: 805400</i>			
6000 W RYAN RD	6000 W RYAN RD FRANKLIN WI	NNE	0.11 / 578.04	<u>20</u>
	<i>Site ID: 50013501</i> <i>Status: CLOSED</i>			



Map : 0.125 Mile Radius

Order No: 20170410114

Address: South 60th Street from West Ryan Road to 880 ft south of West Oakwood Road,



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

88°0'W

87°59'30"W

87°59'W

42°52'N

42°51'30"N

42°52'N

42°51'30"N



Aerial

Order No: 20170410114

Address: South 60th Street from West Ryan Road to 880 ft south of West Ryan Road

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



WI

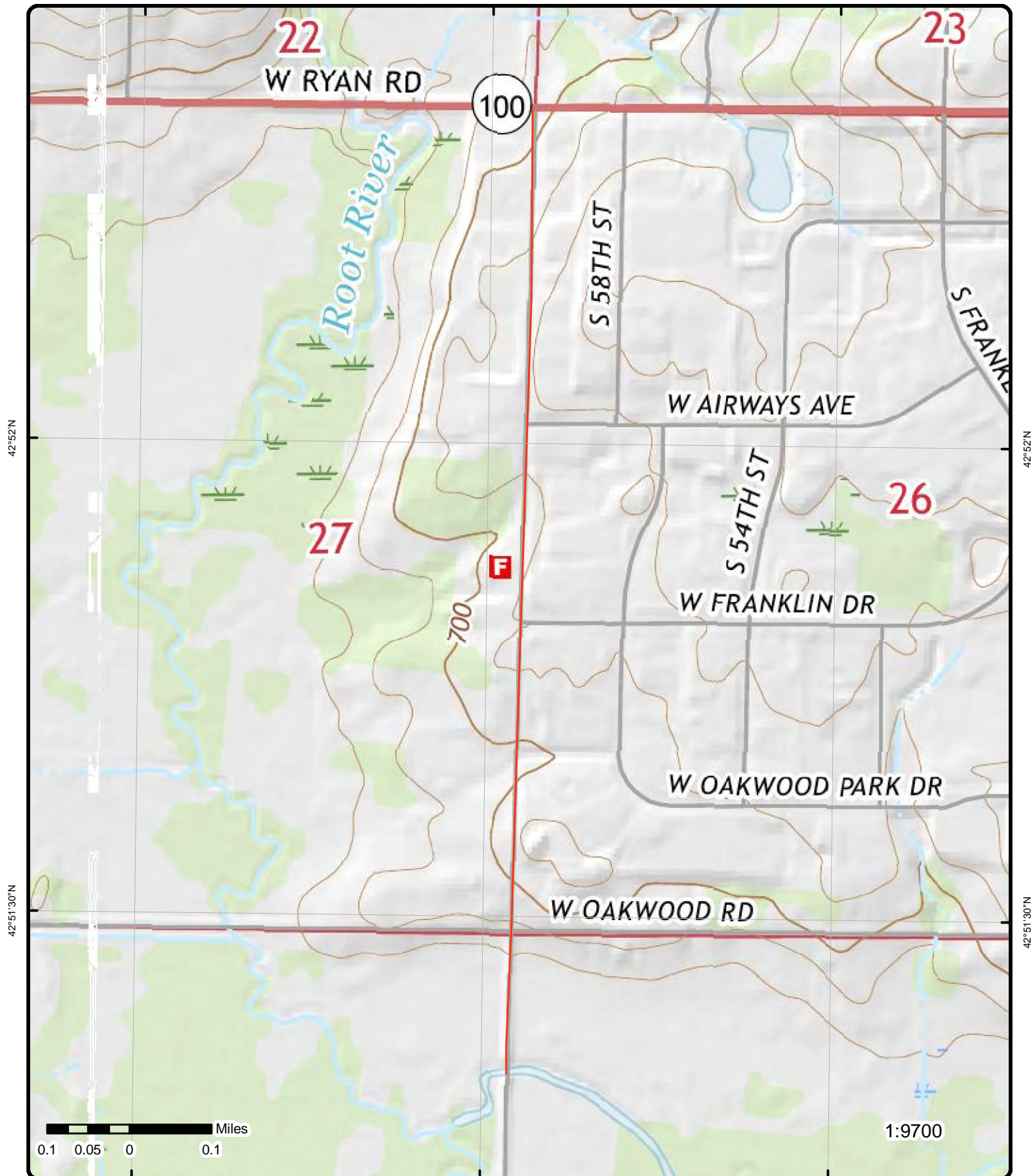
Source: ESRI World Imagery

© ERIS Information Inc.

88°0'W

87°59'30"W

87°59'W



Topographic Map

Order No: 20170410114

Address: South 60th Street from West Ryan Road to 880 ft south of West Ryan Road, WI

Source: USGS Topographic Map

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 7	N	0.00 / 0.18	716.71	9780 S 60TH ST FRANKLIN WI 53132	AST
<div> <div> Site ID: 80338 Object Type: AST Municipality Type: C Municipality Name: FRANKLIN </div> <div> Land Owner Type: Private Fire Dept Name: Franklin County: 40 Fire Dept ID: 4001 </div> </div>						
--Details--						
Reg Object ID:		975198				
Tank Status:		In Use				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:						
Wang Object ID:						
Gallons:		300				
Wall Size:		Single				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		386423				
Owner:		JL MANAGEMENT LLC				
Owner Address:		3700 W VOGEL AVE				
Owner PO Box:						
Owner City:		GREENFIELD				
Owner State:		WI				
Owner Zip:		53221				
Building Name:		SOUTHSIDE TIRE CO INC				
Building Address:		9780 S 60TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				
Reg Object ID:		975204				
Tank Status:		In Use				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:						
Wang Object ID:						
Gallons:		250				
Wall Size:		Single				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		386423				
Owner:		JL MANAGEMENT LLC				
Owner Address:		3700 W VOGEL AVE				
Owner PO Box:						
Owner City:		GREENFIELD				
Owner State:		WI				
Owner Zip:		53221				
Building Name:		SOUTHSIDE TIRE CO INC				
Building Address:		9780 S 60TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				
1	2 of 7	N	0.00 / 0.18	716.71	G & G TRUCKING 9780 S 60th St Franklin WI	CRS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Detail Sequence No:	27022				WTM 91 X AMT:	684162.7546
Act Code:	340				WTM 91 Y AMT:	268032.594
Activity Detail No:	0341001434				Latitude:	-87.9902919
Start Date:	03/14/1991				Longitude:	42.867252
End Date:	07/16/1992				Rgstry IMS Disp Flag:	NO
Plss Desc:	SWNW2605N21E				Facility ID No:	241398190

<u>1</u>	3 of 7	N	0.00 / 0.18	716.71	G AND G TRUCKING 9780 S 60TH ST FRANKLIN WI 53132	FINDS/FRS
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Registry ID: 110005475716
FIPS Code: 55079
Program Acronyms: RCRAINFO
HUC Code: 04040002
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor: FRS-GEOCODE
Source:
County Name: MILWAUKEE
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No: 01
Create Date: 01-MAR-2000 00:00:00
Census Block Code: 550791872001007
Update Date: 27-JAN-2012 04:16:31
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude: 42.86731
Longitude: -87.99071
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Reference Point: CENTER OF A FACILITY OR STATION
Interest Types: UNSPECIFIED UNIVERSE
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005475716

<u>1</u>	4 of 7	N	0.00 / 0.18	716.71	G & G TRUCKING 9780 S 60TH ST FRANKLIN WI 53132	LUST
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Site ID: 1442500
County: MILWAUKEE
County Code: 41
Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	27022	Risk Code:	MEDIUM
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53132912180	DCOM DB Track Flag:	No
Comm Occurrence ID:	2683	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	241398190	Drycleaner Flag:	No
Activity Name:	G & G TRUCKING	Co Contam Flag:	No
Activity No:	0341001434	PLSS:	SW 1/4 of the NW 1/4 of Sec 26, T05N, R21E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Display No:		03-41-001434		Geo Located Flag:		Yes
Start Date:		1991-03-14		GIS Registry Flag:		No
End Date:		1992-07-16		GIS Area Point Flag:		P
Last Action:		1992-07-16		LL Lat Dd Amt:		42.867252
Activity Detail				LL Long Dd Amt:		-87.99029190
Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:		07/16/1992				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		SITE CLOSED				
Action Date:		07/16/1992				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						
Action Date:		03/14/1991				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		03/25/1991				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:		RP LETTER				
<u>Impacts Information</u>						
Impact Seq No:		70296		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		Project Manager		Postal Code:		53212
Full Name:		ERIC AMADI		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		eric.amadi@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		53212
Full Name:		CHUE YEE YANG		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Responsible Party		Postal Code:		53132
Full Name:		G & G TRUCKING		Composite Address:		FRANKLIN, WI 53132
Address 1:		9780 S 60TH ST		Country Name:		UNITED STATES
Address 2:				Email:		NA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
City: FRANKLIN						
Facility Owner Information						
Name:	G AND G TRUCKING			Zip:	53132	
City:	FRANKLIN			End Date:		
State:	WI			Start Date:		
Street:	9780 S 60TH ST					
<u>1</u>	5 of 7	N	0.00 / 0.18	716.71	G AND G TRUCKING 9780 S 60TH ST FRANKLIN WI 53132	RCRA NON GEN
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WID988591582				
Current Site Name:		G AND G TRUCKING				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		9780 S 60TH ST, FRANKLIN, WI, 53132, US				
Contact Name:		GERALD GUNDERMAN				
Contact Address:		9780 S 60TH ST, FRANKLIN, WI, 53132, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		G AND G TRUCKING				
Owner/Operator Address:						
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20101220				
Facility Name:		G AND G TRUCKING				
--		--				
Date Received:		19910212				
Facility Name:		G AND G TRUCKING				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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1	6 of 7	N	0.00 / 0.18	716.71	G & G TRUCKING 9780 S 60TH ST FRANKLIN WI 53132	SHWIMS
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Site ID:	1442500	Fac Loc Addr:	9780 S 60TH ST
Fac Status:	O	Fac Loc City:	FRANKLIN
Facility FID:	241398190	Fac Loc State:	WI
Sw St Ownshp Tp:		Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:		Fac Mail Addr:	9780 S 60TH ST
Sw Site Acres Amt:		Fac Mail City:	FRANKLIN
Sw St FIPS County:		Fac Mail State:	WI
Sw Site Last Updt:		Fac Mail Zip Code:	53132
Sw Site Loc Addr:	9780 S 60TH ST	Sw Site Q Nsectn:	
Sw Site Loc City:	FRANKLIN	Sw Site Qq Nsectn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	SQG
Haz Waste Flag:	Y		

Contact Information

Activity Code:	202	Phone Ext:	
Last Name:	GUNDERMAN	Street:	9780 S 60TH ST
Middle Initial:		City:	FRANKLIN
First Name:	GERALD	State:	WI
Mail Name:	GERALD GUNDERMAN, OWNER	Zip:	53132
Phone:	4144216976		

Owner Information

Name:	G AND G TRUCKING	Zip:	53132
Street:	9780 S 60TH ST	Owner Type:	
City:	FRANKLIN	Owner Start Date:	
State:	WI	Owner End Date:	

1	7 of 7	N	0.00 / 0.18	716.71	9780 S 60TH ST FRANKLIN WI 53132	UST
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<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Site ID:	80338				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Franklin
Municipality Type:	C				County:	40
Municipality Name:	FRANKLIN				Fire Dept ID:	4001
--Details--						
Reg Object ID:	293816					
Tank Status:	Closed/Removed					
Tank Contents:	Diesel					
Tank Status Dt:	1991-03-12 00:00:00.0					
Wang Object ID:	400100222					
Gallons:	10000					
Wall Size:	Single					
Occupancy Type Desc:	Industrial					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	312196					
Owner:	JDC LEASING					
Owner Address:	9780 S 60TH ST					
Owner PO Box:						
Owner City:	FRANKLIN					
Owner State:	WI					
Owner Zip:	53132					
Building Name:	SOUTHSIDE TIRE CO INC					
Building Address:	9780 S 60TH ST					
Building City:	FRANKLIN					
Building Zip:	53132					
Reg Object ID:	293818					
Tank Status:	Closed/Removed					
Tank Contents:	Diesel					
Tank Status Dt:	1991-03-12 00:00:00.0					
Wang Object ID:	400100224					
Gallons:	2000					
Wall Size:	Single					
Occupancy Type Desc:	Industrial					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	312196					
Owner:	JDC LEASING					
Owner Address:	9780 S 60TH ST					
Owner PO Box:						
Owner City:	FRANKLIN					
Owner State:	WI					
Owner Zip:	53132					
Building Name:	SOUTHSIDE TIRE CO INC					
Building Address:	9780 S 60TH ST					
Building City:	FRANKLIN					
Building Zip:	53132					
Reg Object ID:	296361					
Tank Status:	Closed/Removed					
Tank Contents:	Diesel					
Tank Status Dt:	1991-03-12 00:00:00.0					
Wang Object ID:	401000888					
Gallons:	2000					
Wall Size:	Single					
Occupancy Type Desc:	Industrial					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	312196					
Owner:	JDC LEASING					
Owner Address:	9780 S 60TH ST					
Owner PO Box:						
Owner City:	FRANKLIN					
Owner State:	WI					
Owner Zip:	53132					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Name:		SOUTHSIDE TIRE CO INC				
Building Address:		9780 S 60TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				

2	1 of 7	N	0.00 / 0.44	712.82	IDEAL PARTS INC (FORMER) 9640 S 60TH ST FRANKLIN WI 53132	ERP
Site ID:		3170300	County Code:		41	
County:		MILWAUKEE	Region:		SOUTHEAST	

Facility Activity Information

Detail Seq No:	560422	Risk Code:	N/A
Act Code:	330	Acres:	4
Activity Type:	ERP	Acres 100:	Yes
Status CD:	O	Juris:	DNR RR
Status:	OPEN	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	241848420	Drycleaner Flag:	No
Activity Name:	IDEAL MANUFACTURING (FMR)	Co Contam Flag:	No
Activity No:	0241560422	PLSS:	NW 1/4 of the NW 1/4 of Sec 26, T05N, R21E
Activity Display No:	02-41-560422	Geo Located Flag:	Yes
Start Date:	2013-04-25	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	P
Last Action:	2017-01-31	LL Lat Dd Amt:	42.86968980
Activity Detail Address:		LL Long Dd Amt:	-87.98999410
Activity Comments:			

Action Information

Action Date:	04/30/2013 11:04:04 AM
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	01/19/2016
Action Code:	99
Action Name:	Miscellaneous/3
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	REQUESTED UPDATES TO CLOSURE DOCUMENTATION BY EMAIL
Action Date:	12/29/2014
Action Code:	149
Action Name:	Remedial Action Design Report Approved
Action Desc:	Date DNR approves the Remedial Action Design Report and RP is notified via written or verbal communication. Can indicate inclusion on the GIS Registry.
Action Comment:	
Action Date:	11/04/2014 02:22:38 PM
Action Code:	148
Action Name:	Remedial Action Design Report Received with Fee
Action Desc:	Date DNR receives the Remedial Action Design Report (NR 724.09) and a fee has been paid for review. It documents the proposed design of the remedial action or system (fka: RAP).
Action Comment:	REC'D CK #8882 \$1050.00
Action Date:	05/28/2013
Action Code:	99
Action Name:	Miscellaneous
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	REC'D LTR RE CONSULTANT SELECTION

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		08/28/2015 04:43:47 PM				
Action Code:		79				
Action Name:		Closure Review Request Received				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		AUTO-ENTERED				
Action Date:		11/22/2016				
Action Code:		43				
Action Name:		Status Report Received/2				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		ADDITIONAL INVESTIGATION STATUS UPDATE				
Action Date:		04/25/2013				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		08/19/2015				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK #9346 \$300.00				
Action Date:		01/31/2017 10:07:12 AM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /5				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2016 - 12/31/2016				
Action Date:		07/28/2016 11:36:48 AM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /4				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2016 - 6/30/2016				
Action Date:		03/23/2016				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		CLOSURE NOT APPROVED				
Action Date:		07/01/2014				
Action Code:		200				
Action Name:		Push Action Taken				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:		LTR SENT				
Action Date:		12/29/2014				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:		*** AUTO POPULATED BY 700 ACTION ENTRY ***				
Action Date:		08/19/2015				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK #9346 \$350.00				
Action Date:		08/19/2015				
Action Code:		779				
Action Name:		Closure Review Fee Received				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Desc:		Date DNR received fee for closure review.				
Action Comment:		REC'D CK #9346 \$1050.00				
Action Date:		03/24/2016 03:54:40 PM				
Action Code:		199				
Action Name:		Additional Information Received (Fee-Based or Closure)				
Action Desc:		Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.				
Action Comment:		AR Restart				
Action Date:		09/22/2014 08:43:39 AM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2014 - 6/30/2014				
Action Date:		01/29/2016 12:57:11 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /3				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2015 - 12/31/2015				
Action Date:		08/28/2015 04:43:47 PM				
Action Code:		198				
Action Name:		Request for Additional Information (Fee-Based or Closure)				
Action Desc:		Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.				
Action Comment:		AR Pause				
Action Date:		11/12/2015				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		PARTIAL CLOSURE DOCUMENTATION RECEIVED BY EMAIL				
Action Date:		07/25/2014				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		REC'D LTR RE: 7/1/14 PUSH				
Action Date:		07/27/2015 03:40:35 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /2				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2015 - 6/30/2015				
Action Date:		03/04/2016				
Action Code:		99				
Action Name:		Miscellaneous/4				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D UPDATED CLOSURE DOCUMENTS				
Action Date:		08/19/2015				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:						

Impacts Information

Impact Seq No:	572959	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	
Impact Seq No:	572960	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Impact Seq No:	581231				Impact Code:	22
Impact Comment:	Off-Site Contamination				Potential Flag:	Yes
Impact Seq No:	581230				Impact Code:	23
Impact Comment:	Vapor Intrusion Pathway				Potential Flag:	Yes
<u>Substances Information</u>						
Substance Desc:	Chlorinated Solvents					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Arsenic					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Volatile Organic Compounds					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Polynuclear Aromatic Hydrocarbons					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212
Full Name:	PAUL GRITTNER				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	paul.grittner@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53132
Full Name:	TOM DOUGHERTY				Composite Address:	FRANKLIN, WI 53132
Address 1:	9640 S 60TH ST				Country Name:	UNITED STATES
Address 2:	KEYSTONE PROPERTIES LLC				Email:	tom.dougherty@advancedchemsys.com
City:	FRANKLIN					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53132
Full Name:	KEYSTONE PROPERTIES				Composite Address:	FRANKLIN, WI 53132
Address 1:	9640 S 60TH ST				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	FRANKLIN					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53202
Full Name:	KEY ENGINEERING GROUP LTD				Composite Address:	MILWAUKEE, WI 53202
Address 1:	735 N WATER ST				Country Name:	UNITED STATES
Address 2:	SUITE 510				Email:	NA
City:	MILWAUKEE					
<u>Facility Owner Information</u>						
Name:	D J STIMAC				Zip:	53132
City:	FRANKLIN				End Date:	
State:	WI				Start Date:	
Street:	9640 S 60TH ST					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Registry ID: 110009521115 FIPS Code: 55079 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 04040002 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: MILWAUKEE SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 01 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 550791872001007 Update Date: 28-MAR-2014 20:30:35 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.86962 Longitude: -87.99066 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: STATE MASTER, UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110009521115						

2	3 of 7	N	0.00 / 0.44	712.82	H & P INDUSTRIES INCORPORATED TRIAD 9640 SOUTH 60TH STREET FRANKLIN WI 53132-9113	FINDS/FRS
Registry ID: 110001926337 FIPS Code: 55079 Program Acronyms: ICIS, NCDB HUC Code: 04040002 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: MILWAUKEE SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 01 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 550791872001007 Update Date: 05-MAR-2013 09:59:03 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.86962 Longitude: -87.99066 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		COMPLIANCE ACTIVITY, FORMAL ENFORCEMENT ACTION				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110001926337				
2	4 of 7	N	0.00 / 0.44	712.82	H & P INDUSTRIES INCORPORATED TRIAD 9640 SOUTH 60TH STREET FRANKLIN WI 531329113	ICIS
EPA Region:		05	Federal Facility ID:			
FRS Facility UIN:		110001926337	Tribal Land Code:			
Program Syst ID:		30574	County:		Milwaukee	
Prog Sys Acronym:		ICIS	Latitude:		42.869964	
Permit Type:			Longitude:		-87.990662	
--Details--						
EA Identifier:		HQ-1995-0022	Enf Act Forum Dsc:		Administrative - Formal	
EA Type Code:		14	Fac NAICS Code:			
EA Type Desc:		FIFRA 14 AO For Comp And Penalties (Old)	Facility SIC Code:			
EA Name:		H & P INDUSTRIES				
2	5 of 7	N	0.00 / 0.44	712.82	IDEAL PARTS INC 9640 S 60TH ST FRANKLIN WI 53132	RCRA NON GEN
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WIR000006361				
Current Site Name:		IDEAL PARTS INC				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		9640 S 60TH ST, FRANKLIN, WI, 53132, US				
Contact Name:		BRAD HARPER				
Contact Address:		9640 S 60TH ST, FRANKLIN, WI, 53132, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		STIMAC D J				
Owner/Operator Address:		9640 S 60TH ST FRANKLIN WI 53132				
Owner/Operator Phone:		4144230606				
Owner/Operator Type:		P				
Date Became Current:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20110614				
Facility Name:		IDEAL PARTS INC				
--		--				
Date Received:		19950909				
Facility Name:		IDEAL PARTS INC				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20101230				
Facility Name:		IDEAL PARTS INC				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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2	6 of 7	N	0.00 / 0.44	712.82	IDEAL PARTS INC (FORMER) 9640 S 60TH ST FRANKLIN WI 53132	SHWIMS
Site ID:	3170300				Fac Loc Addr:	9640 S 60TH ST
Fac Status:	M				Fac Loc City:	FRANKLIN
Facility FID:	241848420				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:					Fac Mail Addr:	9640 S 60TH ST
Sw Site Acres Amt:					Fac Mail City:	FRANKLIN
Sw St FIPS County:	79				Fac Mail State:	WI
Sw Site Last Updt:	10/24/1995				Fac Mail Zip Code:	53132
Sw Site Loc Addr:	9640 S 60TH ST				Sw Site Q Nsectn:	
Sw Site Loc City:	FRANKLIN				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	D J STIMAC
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		
Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	202	Status Code:	A
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D001			SW Annual Flag:		
Waste Description:	NON-LISTED IGNITABLE WASTES			Short Name:	SQG	
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	203			Phone Ext:	119	
Last Name:	SOCZKA			Street:	9640 S 60TH ST	
Middle Initial:	L			City:	FRANKLIN	
First Name:	CARMEN			State:	WI	
Mail Name:	CARMEN L SOCZKA - OFFICE MANAGER			Zip:	53132	
Phone:	2624230606					
<u>Owner Information</u>						
Name:	D J STIMAC			Zip:	53132	
Street:	9640 S 60TH ST			Owner Type:		
City:	FRANKLIN			Owner Start Date:		
State:	WI			Owner End Date:		

<u>2</u>	7 of 7	N	0.00 / 0.44	712.82	9640 S 60TH ST FRANKLIN WI 53132	UST
Site ID:	85176			Land Owner Type:	Private	
Object Type:	UST			Fire Dept Name:	Franklin	
Municipality Type:	C			County:	40	
Municipality Name:	FRANKLIN			Fire Dept ID:	4001	

--Details--

Reg Object ID: 293687
Tank Status: Closed/Removed
Tank Contents: Chemical
Tank Status Dt: 1995-03-28 00:00:00.0
Wang Object ID: 400100054
Gallons: 15000
Wall Size: Single
Occupancy Type Desc: Industrial
Federally Regulated UST: Y
Marketer: No
Cust ID: 630462
Owner: H & P INDUSTRIES
Owner Address: 600 PERKINS DR
Owner PO Box:
Owner City: MUKWONAGO
Owner State: WI
Owner Zip: 53149
Building Name: H & P INDUSTRIES
Building Address: 9640 S 60TH ST
Building City: FRANKLIN
Building Zip: 53132

Reg Object ID: 293706
Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil
Tank Status Dt: 1994-03-30 00:00:00.0
Wang Object ID: 400100077
Gallons: 15000
Wall Size: Single
Occupancy Type Desc: Industrial
Federally Regulated UST: Y
Marketer: No
Cust ID: 630462
Owner: H & P INDUSTRIES
Owner Address: 600 PERKINS DR

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner PO Box: Owner City: MUKWONAGO Owner State: WI Owner Zip: 53149 Building Name: H & P INDUSTRIES Building Address: 9640 S 60TH ST Building City: FRANKLIN Building Zip: 53132						
3	1 of 3	N	0.00 / 0.66	719.06	HOWARD G HINZ CO INC 9740 S 60TH ST FRANKLIN WI 53132	FINDS/FRS
Registry ID: 110005462622 FIPS Code: 55079 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 04040002 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: MILWAUKEE SIC Codes: 3451 SIC Code Descriptions: SCREW MACHINE PRODUCTS NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 01 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 550791872001007 Update Date: 27-JAN-2012 04:18:16 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.86794 Longitude: -87.99069 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: CESQG, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005462622						
3	2 of 3	N	0.00 / 0.66	719.06	HINZ HOWARD G CO INC 9740 S 60TH ST FRANKLIN WI 53132	RCRA CESQG
County Name: MILWAUKEE County Code: WI079 EPA Handler ID: WID982426686 Current Site Name: HINZ HOWARD G CO INC Generator Status Universe: Conditionally Exempt Small Quantity Generator Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		9740 S 60TH ST, FRANKLIN, WI, 53132, US				
Contact Name:		MICHAEL MEDEIROS				
Contact Address:		9740 S 60TH ST, FRANKLIN, WI, 53132, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information		--				
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		HINZ HOWARD AND HINZ DAVID				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information		--				
--		--				
Date Received:		20101230				
Facility Name:		HINZ HOWARD G CO INC				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		19880202				
Facility Name:		HINZ HOWARD G CO INC				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information		--				
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
<hr/>						
3	3 of 3	N	0.00 / 0.66	719.06	HOWARD G HINZ CO INC 9740 S 60TH ST FRANKLIN WI 53132	SHWIMS
Site ID:	1248800				Fac Loc Addr:	9740 S 60TH ST
Fac Status:	O				Fac Loc City:	FRANKLIN
Facility FID:	241328560				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:					Fac Mail Addr:	9740 S 60TH ST
Sw Site Acres Amt:					Fac Mail City:	FRANKLIN
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53132
Sw Site Loc Addr:	9740 S 60TH ST				Sw Site Q Nsectn:	
Sw Site Loc City:	FRANKLIN				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div><div>Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:</div><div>Sw Site Range: Sw Site Owner Nm: Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:</div></div>						
<u>Facility Activity Information</u>						
Activity Code:	203			Monitoring Req Flag:		
Activity Name:	HW Generator - Very Small			License Flag:		
License No:				HW Annual Flag:		
Activity Status:	A			SW Annual Flag:		
License Status:				Short Name:	VSQG	
Fee Flag:	No					
<u>Contact Information</u>						
Activity Code:	203			Phone Ext:		
Last Name:	MEDIEROS			Street:	9740 S 60TH ST	
Middle Initial:	L			City:	FRANKLIN	
First Name:	DARCY			State:	WI	
Mail Name:	DARCY L MEDIEROS, OFF MGR			Zip:	53132	
Phone:	4144218890					
<u>Owner Information</u>						
Name:	HOWARD HINZ & DAVID HINZ			Zip:	53132	
Street:	9740 S 60TH ST			Owner Type:		
City:	FRANKLIN			Owner Start Date:		
State:	WI			Owner End Date:		
<u>4</u>	1 of 9	N	0.00 / 2.00	718.08	AMERICAN BUILDING RESTORATION 9720 SOUTH 60TH STRET FRANKLIN WI 53132	FINDS/FRS
Registry ID:	110020511212					
FIPS Code:	55079					
Program Acronyms:	ICIS, NCDB, RCRAINFO, SSTS					
HUC Code:	04040002					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	MILWAUKEE					
SIC Codes:	1542, 2842, 2851					
SIC Code Descriptions:	GENERAL CONTRACTORS-NONRESIDENTIAL BUILDINGS, OTHER THAN INDUSTRIAL BUILDINGS AND WAREHOUSES, PAINTS, VARNISHES, LACQUERS, ENAMELS, AND ALLIED PRODUCTS, SPECIALTY CLEANING, POLISHING, AND SANITATION PREPARATIONS					
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	01					
Create Date:	21-JAN-2005 08:23:11					
Census Block Code:	550791872001007					
Update Date:	03-MAY-2015 14:34:57					
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:	42.86848					
Longitude:	-87.99068					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		COMPLIANCE ACTIVITY, FORMAL ENFORCEMENT ACTION, PESTICIDE PRODUCER, UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110020511212				
4	2 of 9	N	0.00 / 2.00	718.08	AMERICAN BUILDING RESTORATION PRODUCTS I 9720 SOUTH 60TH STREET FRANKLIN WI 53132-	FTTS INSP
Docket Number:		FIFRA-05-5-0001		Violation Code 1:	2LB	
Case Number:				Violation Code 2:	1ED	
Issued Date:		6/24/2004		Violation Code 3:	2BA	
Closed Date:		10/13/2004		Violation Code 4:		
Withdrawn Date:				Violation Code 5:		
Proposed Penalty:		23980.0000		Violation Code 6:		
Final Penalty:		23980.0000		Region:	05	
Abatement:		0.0000				
4	3 of 9	N	0.00 / 2.00	718.08	AMERICAN BULD RESTORATTION PRODUCTS 9720 SO 60TH ST FRANKLIN WI 53132-	FTTS INSP
Docket Number:		FIFRA-5-00-001		Violation Code 1:	1AA	
Case Number:				Violation Code 2:		
Issued Date:		10/13/1999		Violation Code 3:		
Closed Date:		12/30/1999		Violation Code 4:		
Withdrawn Date:				Violation Code 5:		
Proposed Penalty:		3850.0000		Violation Code 6:		
Final Penalty:		3850.0000		Region:	05	
Abatement:		0.0000				
4	4 of 9	N	0.00 / 2.00	718.08	AMERICAN BUILDING RESTORATION PRODUCTS I 9720 SOUTH 60TH STREET FRANKLIN WI 53132-	FTTS ADMIN
Docket NO:		FIFRA-05-5-0001		Violation Code 1:	2LB	
Case NO:				Violation Code 2:	1ED	
Issued Date:		6/24/2004		Violation Code 3:	2BA	
Closed Date:		10/13/2004		Violation Code 4:		
Withdrawn Date:				Violation Code 5:		
Proposed Penalty:		23980		Violation Code 6:		
Final Penalty:		23980		Region:	05	
Abatement:		0				
4	5 of 9	N	0.00 / 2.00	718.08	AMERICAN BULD RESTORATTION PRODUCTS 9720 SO 60TH ST FRANKLIN WI 53132-	FTTS ADMIN
Docket NO:		FIFRA-5-00-001		Violation Code 1:	1AA	
Case NO:				Violation Code 2:		
Issued Date:		10/13/1999		Violation Code 3:		
Closed Date:		12/30/1999		Violation Code 4:		
Withdrawn Date:				Violation Code 5:		
Proposed Penalty:		3850		Violation Code 6:		
Final Penalty:		3850		Region:	05	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Abatement:	0					
4	6 of 9	N	0.00 / 2.00	718.08	AMERICAN BUILDING RESTORATION 9720 S 60TH ST FRANKLIN WI 53132	ICIS
EPA Region:	05				Federal Facility ID:	
FRS Facility UIN:	110020511212				Tribal Land Code:	
Program Syst ID:	30634				County:	Milwaukee
Prog Sys Acronym:	ICIS				Latitude:	42.868736
Permit Type:					Longitude:	-87.990787
--Details--						
EA Identifier:	05-1999-0277				Enf Act Forum Dsc:	Administrative - Formal
EA Type Code:	14				Fac NAICS Code:	
EA Type Desc:	FIFRA 14 AO For Comp And Penalties (Old)				Facility SIC Code:	
EA Name:	AMERICAN BUILDING RESTORATION CHEMICALS, INC.					
EA Identifier:	05-2005-0041				Enf Act Forum Dsc:	Administrative - Formal
EA Type Code:	14A				Fac NAICS Code:	
EA Type Desc:	FIFRA 14A Action For Penalty				Facility SIC Code:	
EA Name:	American Building Restoration Products, Inc.					
4	7 of 9	N	0.00 / 2.00	718.08	AMERICAN BUILDING RESTORATION 9720 S 60TH ST FRANKLIN WI 53132	RCRA NON GEN
County Name:	MILWAUKEE					
County Code:	WI079					
EPA Handler ID:	WID021105093					
Current Site Name:	AMERICAN BUILDING RESTORATION					
Generator Status Universe:						
Land Type:	Private					
Activity Location:	WI					
TSD Activity:	No					
Mixed Waste Generator:	No					
Importer Activity:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Rece Waste From Off Site:	No					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:	9720 S 60TH ST, FRANKLIN, WI, 53132, US					
Contact Name:	VICKI TADYCH					
Contact Address:	9720 S 60TH ST, FRANKLIN, WI, 53132, US					
Contact Email:						
Location Street 2:						
--	--					
Owner/Operator Information						
--	--					
Owner/Operator Indicator:	CP					
Owner/Operator Name:	NAME NOT REPORTED					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		AMERICAN BUILDING RESTORATION				
Owner/Operator Address:		9720 S 60TH ST FRANKLIN WI 53132				
Owner/Operator Phone:		4144214125				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20060512				
Facility Name:		AMERICAN BUILDING RESTORATION				
--		--				
Date Received:		20000526				
Facility Name:		AMERICAN BUILDING RESTORATION				
Classification:		Large Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U134				
Waste:		HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Violation/Evaluation Information						
--		--				
Evaluation Start Date:		19960416				
Evaluation Agency:		S				
Evaluation Type Description:		FOCUSED COMPLIANCE INSPECTION				
Violation Short Description:						
Violation Determined Date:						
Actual Return to Compliance Date:						
Violation Responsible Agency:						
Enforcement Action Date:						
Enforcement Agency:						
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:						
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--		--				
4	8 of 9	N	0.00 / 2.00	718.08	AMERICAN BLDG RESTORATION 9720 S 60TH ST FRANKLIN WI 53132	SHWIMS
Site ID:		708600		Fac Loc Addr:		9720 S 60TH ST
Fac Status:		O		Fac Loc City:		FRANKLIN
Facility FID:		241317450		Fac Loc State:		WI
Sw St Ownshp Tp:				Fac Loc Zip Code:		53132
Sw St Lat/Lon Mtd:				Fac Mail Addr:		9720 S 60TH ST
Sw Site Acres Amt:				Fac Mail City:		FRANKLIN
Sw St FIPS County:				Fac Mail State:		WI
Sw Site Last Updt:				Fac Mail Zip Code:		53132

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Loc Addr:	9720 S 60TH ST				Sw Site Q Nsectn:	
Sw Site Loc City:	FRANKLIN				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	201	Status Code:	A
Activity Name:	HW Generator - Large	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D002	SW Annual Flag:	
Waste Description:	NON-LISTED CORROSIVE WASTES	Short Name:	LQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	F005	SW Annual Flag:	
Waste Description:	SPENT NON-HALOGENATED SOLV	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	201	Status Code:	A
Activity Name:	HW Generator - Large	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	U134	SW Annual Flag:	
Waste Description:	HYDROFLUORIC ACID (C,T)	Short Name:	LQG
Haz Waste Flag:	Y		

Contact Information

Activity Code:	203	Phone Ext:	
Last Name:	MCCONVILLE	Street:	9720 S 60TH ST
Middle Initial:	A	City:	FRANKLIN
First Name:	CHRISTOPHE	State:	WI
Mail Name:	CHRISTOPHER MCCONVILLE - GEN CNSL	Zip:	53132
Phone:	4144210751		

Owner Information

Name:	AMERICAN BUILDING RESTORATION	Zip:	53132
Street:	9720 S 60TH ST	Owner Type:	
City:	FRANKLIN	Owner Start Date:	
State:	WI	Owner End Date:	

4	9 of 9	N	0.00 / 2.00	718.08	AMERICAN BUILDING RESTORATION CHEM INC 9720 S 60TH ST - FRANKLIN WI 53132	SSTS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
EPA Region:		5				
Establishment No:		56156-WI-1				
Est. Create Update Date:						
Est. Site County:		Milwaukee				
Est. Site Country:		USA				
Est. Mailing Address:		9720 S 60TH ST				
Est Mailing Address Line 2:		-				
Est. Mail City:		FRANKLIN				
Est. Mail State:		WI				
Est. Mail Zip:		53132				
Company Name:		AMERICAN BUILDING RESTORATION CHEM INC				
Co. Site Address Line 1:		9720 S 60TH ST				
Co. Site Address Line 2:		-				
Co. Site City:		FRANKLIN				
Co. Site State:		WI				
Co. Site Zip:		53132				
Co. Site Country:		USA				
Co. Mailing Address Line 1:		9720 S 60TH ST				
Co. Mail Address Line 2:		-				
Co. Mail City:		FRANKLIN				
Co. Mail State:		WI				
Co. Mail Zip:		53132				
Co. Mail Country:		USA				

5	1 of 2	N	0.00 / 3.14	712.22	ALLIS - ROLLER LLC 9800 S 60TH ST FRANKLIN WI 53132	RCRA NON GEN
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WID076172469				
Current Site Name:		ALLIS - ROLLER LLC				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		9800 S 60TH ST, FRANKLIN, WI, 53132, US				
Contact Name:		TONY J STELTER				
Contact Address:		9800 S 60TH ST, FRANKLIN, WI, 53132, US				
Contact Email:		TSTELTER@ALLIS-ROLLER.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		DAVE SWARTHOUT				
Owner/Operator Address:		9800 S 60TH ST FRANKLIN WI US 53132				
Owner/Operator Phone:		4144239000				
Owner/Operator Type:		P				
Date Became Current:		20050311				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		ALLIS - ROLLER LLC				
Owner/Operator Address:		9800 S 60TH ST FRANKLIN WI US 53132				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		20051201				
Date Ended Current:		--				
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		DMB				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:		--				
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		TED ROLFS / RED TOP CAPITAL				
Owner/Operator Address:		625 WALNUT RIDGE DR STE 109 HARTLAND WI US 53029				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		20040708				
Date Ended Current:		--				
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:		--				
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		ALLIS - ROLLER LLC				
Owner/Operator Address:		9800 S 60TH ST FRANKLIN WI US 53132				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		20051201				
Date Ended Current:		--				
--		--				
NAICS Information						
--		--				
Naics Code:		332999				
Naics Description:		ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		19860718				
Facility Name:		INDUSTRIAL HEAT ENTERPRISES INTL CO				
--		--				
Date Received:		20051202				
Facility Name:		ALLIS - ROLLER LLC				
--		--				
Date Received:		20061116				
Facility Name:		ALLIS - ROLLER LLC				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		F001				
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F005				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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5	2 of 2	N	0.00 / 3.14	712.22	ALLIS - ROLLER LLC 9800 S 60TH ST FRANKLIN WI 53132	SHWIMS
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Site ID:	926700	Fac Loc Addr:	9800 S 60TH ST
Fac Status:	O	Fac Loc City:	FRANKLIN
Facility FID:	241188310	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:		Fac Mail Addr:	9800 S 60TH ST
Sw Site Acres Amt:		Fac Mail City:	FRANKLIN
Sw St FIPS County:		Fac Mail State:	WI
Sw Site Last Updt:	1/8/2007	Fac Mail Zip Code:	53132
Sw Site Loc Addr:	9800 S 60TH ST	Sw Site Q Nscn:	
Sw Site Loc City:	FRANKLIN	Sw Site Qq Nscn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	TED ROLFS / RED TOP CAPITAL
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Contact Information

Activity Code:	203	Phone Ext:	104
Last Name:	STETLER	Street:	9800 S 60TH STREET
Middle Initial:	J	City:	FRANKLIN
First Name:	TONY	State:	WI
Mail Name:	TONY J STETLER	Zip:	53132
Phone:	4144239000		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Owner Information</u>						
Name:	LTG ENTERPRISES			Zip:	53132	
Street:	4697 W GREENFIELD AVE			Owner Type:		
City:	MILWAUKEE			Owner Start Date:		
State:	WI			Owner End Date:		
Name:	ALLIS - ROLLER LLC			Zip:	53132	
Street:	9800 S 60TH ST			Owner Type:		
City:	FRANKLIN			Owner Start Date:		
State:	WI			Owner End Date:		
Name:	TED ROLFS / RED TOP CAPITAL			Zip:	53029	
Street:	625 WALNUT RIDGE DR STE 109			Owner Type:		
City:	HARTLAND			Owner Start Date:	7/8/2004	
State:	WI			Owner End Date:		
6	1 of 1	N	0.00 / 3.97	701.97	9525 S 60TH ST FRANKLIN WI 53132	UST
Site ID:	135948			Land Owner Type:	Private	
Object Type:	UST			Fire Dept Name:	Franklin	
Municipality Type:	C			County:	40	
Municipality Name:	FRANKLIN			Fire Dept ID:	4001	
<u>--Details--</u>						
Reg Object ID:	293744					
Tank Status:	Closed/Removed					
Tank Contents:	Diesel					
Tank Status Dt:						
Wang Object ID:	400100130					
Gallons:	8000					
Wall Size:	Single					
Occupancy Type Desc:	Industrial					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	371779					
Owner:	TEXMEX TRANSPORT/OSCAR IBARRA					
Owner Address:	6005 W RYAN RD					
Owner PO Box:						
Owner City:	FRANKLIN					
Owner State:	WI					
Owner Zip:	53132					
Building Name:	TEXMEX TRANSPORT					
Building Address:	9525 S 60TH ST					
Building City:	FRANKLIN					
Building Zip:	53132					
7	1 of 1	S	0.00 / 4.54	687.57	60TH ST & OAKWOOD 60TH ST & OAKWOOD FRANKLIN WI	SPILLS
Site ID:	5100900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
<u>Facility Activity Information</u>						
Detail Seq No:	44883			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	NONE			NPL Flag:	No	
Activity Name:	60TH ST & OAKWOOD [HISTORIC SPILL]			DCOM DB Track Flag:	No	
Activity No:	0441044883			PECEFA Eligible Flag:	No	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Activity Display No:	04-41-044883				AST Flag:	No
Start Date:	1990-07-09				Drycleaner Flag:	No
End Date:					Co-contam Flag:	No
Status Cd:	H				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL				Geo Located Flag:	No
Last Action:	1990-07-09				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 900709-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					

Action Information

Action Date:	7/9/1990	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	7/9/1990	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	7/9/1990	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	126248	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	44883		
Spill File No:			
Incident Time:	07/09/1990 7:00:00 PM		
Reported Time:			
Physical Char Code:			
Physical Char Desc:			
Physical Color:			
Physical Odor:			
Resource Damage Flag:			
DNR NOTIF Immediate Flag:	No		
DNR Investigator:	J CLEVEN		
Spill Cause:	ILLEGAL DEPOSIT OF 2-50 GAL. DRUMS		
Spill Source Code:	09		
Spill Source Desc:	Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)		
Spill Source Comment:			
Resource Damage Comment:			
Spill Comment:			

Spiller Actions Information

Spiller Action Code:	01
Spiller Action Desc:	No Action Taken
Spiller Action Comment:	SOIL

Substances Information

Substance Desc:	Engine Waste Oil
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Released Amt:		2				
Spill Released Unit Code:		QT				
8	1 of 1	N	0.00 / 8.85	713.92	ALLIS - ROLLER LLC 9800 S 60TH ST FRANKLIN WI 53132	FINDS/FRS
Registry ID:		110005441940				
FIPS Code:		55079				
Program Acronyms:		RCRAINFO				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:		332999				
Federal Facility Code:						
NAICS Code Descriptions:		ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING.				
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		550791872001026				
Update Date:		30-OCT-2014 16:27:24				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.86657				
Longitude:		-87.99073				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005441940				
9	1 of 3	N	0.00 / 12.27	706.14	9563 S 60TH ST 9563 S 60TH ST MILWAUKEE WI	SPILLS
Site ID:		6322000		Region:	SOUTHEAST	
County Code:		41		County:	MILWAUKEE	
Facility Activity Information						
Detail Seq No:		41664		Acres:	UNKNOWN	
Act Code:		350		Acres 100:	Yes	
Activity Type:		SPILL		Juris:	DNR RR	
FID:		NONE		NPL Flag:	No	
Activity Name:		9563 S 60TH ST [HISTORIC SPILL]		DCOM DB Track Flag:	No	
Activity No:		0441041664		PECFA Eligible Flag:	No	
Activity Display No:		04-41-041664		AST Flag:	No	
Start Date:		1986-12-22		Drycleaner Flag:	No	
End Date:				Co-contam Flag:	No	
Status Cd:		H		PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:		HISTORIC SPILL		Geo Located Flag:	No	
Last Action:		1986-12-22		Gis Registry Flag:	No	
DCOM No:		NONE		Gis Area Point Flag:		
Comm Occurrence ID:		NONE		LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:		N/A				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Detail Address:						
Activity Comments:		OLD SPILL ID: 861222-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.				
<u>Action Information</u>						
Action Date:	12/22/1986	Action Name:		Spill Incident Occurred		
Action Code:	1	Date the Spill occurred or the date reported to DNR if actual date unknown. Auto populated via migration process				
Action Desc:						
Action Comment:						
Action Date:	12/22/1986	Action Name:		Historic Spill		
Action Code:	777	This is a historic Spill Activity. Please contact DNR for file information.				
Action Desc:						
Action Comment:						
Action Date:	12/22/1986	Action Name:		Spill Reported to DNR		
Action Code:	5	Date the DNR was notified of the Spill incident.				
Action Desc:						
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	149102	Potential Flag:		Surface Water Contamination		
Impact Code:	07	Impact Comment:				
<u>Spill Details Information</u>						
Spill Seq No:	41664					
Spill File No:						
Incident Time:	12/22/1986					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:		CUTTING TANKS APART, DEBRIS SPILLED				
Spill Cause:						
Spill Source Code:	03	Industrial Facility (Foundry/Factory/Plating/Manufacturing)				
Spill Source Desc:						
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	01	No Action Taken SURFACE WATER				
Spiller Action Desc:						
Spiller Action Comment:						
<u>WHO Information</u>						
Org Flag:	Yes	State Abbr:				
Role Desc:	Responsible Party	Postal Code:				
Full Name:	CHEMEX CORP	Composite Address:		,		
Address 1:		Country Name:				
Address 2:		Email:		NA		
City:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Site ID:	677614				Land Owner Type: Private	
Object Type:	UST				Fire Dept Name: Franklin	
Municipality Type:	C				County: 40	
Municipality Name:	FRANKLIN				Fire Dept ID: 4001	
--Details--						
Reg Object ID:	293743					
Tank Status:	Closed/Removed					
Tank Contents:	Other					
Tank Status Dt:	1992-05-01 00:00:00.0					
Wang Object ID:	400100129					
Gallons:	20000					
Wall Size:	Single					
Occupancy Type Desc:	Industrial					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	340138					
Owner:	MALLORY IMPROVEMENTS					
Owner Address:	6635 S 13TH ST					
Owner PO Box:						
Owner City:	FRANKLIN					
Owner State:	WI					
Owner Zip:	53132					
Building Name:	WOODMILL PRODUCTS INC					
Building Address:	9563 S 60TH ST					
Building City:	FRANKLIN					
Building Zip:	53132					
<hr/>						
9	3 of 3	N	0.00 / 12.27	706.14	CHEMEX CORP 9563 S 60TH ST FRANKLIN WI	WDS
County:	MILWAUKEE					
In BRRTS:						
Max of Site ID:						
Facility ID:						
Archived:						
Reason for Arch:						
SHWIMS Link:						
PLSS:						
BRRTS Link:						
Dt Of DNR Site Asse:						
License Info:	POST-REG					
License Info Desc:						
<hr/>						
10	1 of 4	N	0.00 / 13.71	702.85	JENS CONSTRUCTION 9550 South 60th Str Franklin WI	CRS
Detail Sequence No:	547624				WTM 91 X AMT: 684142.9999	
Act Code:	340				WTM 91 Y AMT: 268475.0001	
Activity Detail No:	0341547624				Latitude: -87.9904044	
Start Date:	06/15/2006				Longitude: 42.8712378	
End Date:	10/01/2007				Rgstry IMS Disp Flag: YES	
Plss Desc:	NWNW2605N21E				Facility ID No: 341137720	
<hr/>						
10	2 of 4	N	0.00 / 13.71	702.85	JENS CONSTRUCTION 9550 SOUTH 60TH STR FRANKLIN WI	LUST
Site ID:	16255400				County Code: 41	
County:	MILWAUKEE				Region: SOUTHEAST	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<u>Facility Activity Information</u>						
Detail Seq No:	547624				Risk Code:	N/A
Act Code:	340				Acres:	1
Activity Type:	LUST				Acres 100:	Yes
Status CD:	C				Juris:	DNR RR
Status:	CLOSED				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	341137720				Drycleaner Flag:	No
Activity Name:	JENS CONSTRUCTION				Co Contam Flag:	No
Activity No:	0341547624				PLSS:	NW 1/4 of the NW 1/4 of Sec 26, T05N, R21E
Activity Display No:	03-41-547624				Geo Located Flag:	Yes
Start Date:	2006-06-15				GIS Registry Flag:	Yes
End Date:	2007-10-01				GIS Area Point Flag:	P
Last Action:	2008-02-19				LL Lat Dd Amt:	42.87123780
Activity Detail Address:					LL Long Dd Amt:	-87.99040440
Activity Comments:						
<u>Action Information</u>						
Action Date:	10/01/2007					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent.					
Action Comment:	LETTER SENT					
Action Date:	11/17/2006					
Action Code:	2					
Action Name:	RP Letter Sent					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.					
Action Comment:						
Action Date:	09/27/2007					
Action Code:	99					
Action Name:	Miscellaneous					
Action Desc:	Miscellaneous action. Please see action comments.					
Action Comment:	REC'D REQUESTED INFORMATION FOR CLOSURE REQUEST					
Action Date:	02/19/2008 08:48:11 AM					
Action Code:	100					
Action Name:	GIS Registry QAQC Completed					
Action Desc:	Date and status that this site had QAQC completed for GIS registry.					
Action Comment:	AB					
Action Date:	09/20/2007					
Action Code:	90					
Action Name:	Start FIFO Review					
Action Desc:	Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).					
Action Comment:	RECEIVED ADD'L INFO FOR CLOSURE REQUEST					
Action Date:	06/15/2006					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination.					
Action Comment:						
Action Date:	05/14/2007					
Action Code:	50					
Action Name:	GIS Registry Site					
Action Desc:	Site conditions merit placement on GIS registry.					
Action Comment:	AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 26-MAY-07					
Action Date:	09/26/2007					
Action Code:	91					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Name:		End FIFO Review/2				
Action Desc:		Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).				
Action Comment:		CALLED CONSULTANT TO SEND MAP OF RESIDUAL SOIL IMPACT LEFT IN PLACE (SEE LETTER DATED 8-7-2007				
Action Date:		09/20/2007				
Action Code:		91				
Action Name:		End FIFO Review				
Action Desc:		Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).				
Action Comment:		CALLED CONSULTANT TO SEND A MAP SHOWING ALL THE EXCAVATION ACTIVITIES AND THE UST LOCATION				
Action Date:		10/01/2007				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:		AUTO-POPULATED AS REPLACEMENT FOR CODE 50				
Action Date:		09/24/2007				
Action Code:		90				
Action Name:		Start FIFO Review/2				
Action Desc:		Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).				
Action Comment:		REC'D SITE FEATURES MAP				
Action Date:		05/14/2007				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		REC'D CK# 2048 \$750.00 REC'D SOIL REG PKT GIVEN TO BG 05/25/07/CHECKED 5/29/2007				
Action Date:		10/01/2007				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:						
Action Date:		08/07/2007				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		LETTER SENT - REQUESTED ADDITIONAL INFORMATION				
Action Date:		05/14/2007				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK# 2049 \$200.00				

Impacts Information

Impact Seq No:	551188	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Substance Desc:	Diesel Fuel
Spill Released Amt:	
Spill Released Unit Code:	
Substance Desc:	Polynuclear Aromatic Hydrocarbons
Spill Released Amt:	
Spill Released Unit Code:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Substance Desc:		Volatile Organic Compounds				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212
Full Name:	ERIC AMADI				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	eric.amadi@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53132
Full Name:	JUST O KAY PROPERTIES, LLC - GAYLE KAY				Composite Address:	FRANKLIN, WI 53132
Address 1:	5217 W PRINCETION PINES CT				Country Name:	
Address 2:					Email:	NA
City:	FRANKLIN					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	531132
Full Name:	GAYLE KAY				Composite Address:	FRANKLIN, WI 53113
Address 1:	5217 W PINCIETON PRINES CT				Country Name:	
Address 2:					Email:	NA
City:	FRANKLIN					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53021
Full Name:	MORaine ENVIRONMENTAL INC				Composite Address:	FREDONIA, WI 53021
Address 1:	766 TOWER DR				Country Name:	UNITED STATES
Address 2:					Email:	moraine@execpc.com
City:	FREDONIA					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					

10	3 of 4	N	0.00 / 13.71	702.85	W J BUTZEN ROOFING & SHEET METAL INC	SHWIMS
				9550 S 60TH ST		
				FRANKLIN WI 53132		
Site ID:	2569400			Fac Loc Addr:	9550 S 60TH ST	
Fac Status:	O			Fac Loc City:	FRANKLIN	
Facility FID:	998073230			Fac Loc State:	WI	
Sw St Ownshp Tp:	P			Fac Loc Zip Code:	53132	
Sw St Lat/Lon Mtd:				Fac Mail Addr:	PO BOX 385	
Sw Site Acres Amt:				Fac Mail City:	HALES CORNERS	
Sw St FIPS County:	79			Fac Mail State:	WI	
Sw Site Last Updt:				Fac Mail Zip Code:	53132	
Sw Site Loc Addr:	9550 S 60TH ST			Sw Site Q Nsectn:		
Sw Site Loc City:	FRANKLIN, CITY OF			Sw Site Qq Nsectn:		
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm:	W J BUTZEN ROOFING & SHEET METAL INC	
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flg:	No			Sw St St Pln Coord:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Facility Activity Information</u>						
Activity Code:	020				Monitoring Req Flag:	
Activity Name:	Solid Waste Transporter				License Flag:	Yes
License No:	13126				HW Annual Flag:	
Activity Status:	I				SW Annual Flag:	
License Status:	X				Short Name:	SW TRNSPRT
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	020				Status Code:	A
Activity Name:	Solid Waste Transporter				License Flag:	Yes
License Number:	13126				HW Annual Flag:	
Waste Code:	W220				SW Annual Flag:	
Waste Description:	DEMOLITION				Short Name:	SW TRNSPRT
Haz Waste Flag:						
<u>Contact Information</u>						
Activity Code:	020				Phone Ext:	
Last Name:	BUTZEN				Street:	PO BOX 385
Middle Initial:	J				City:	HALES CORNERS
First Name:	WILLIAM				State:	WI
Mail Name:	WILLIAM J BUTZEN PRESIDENT				Zip:	53132
Phone:	4144212582					
<u>Owner Information</u>						
Name:	W J BUTZEN				Zip:	53132
Street:	PO BOX 385				Owner Type:	
City:	HALES CORNERS				Owner Start Date:	
State:	WI				Owner End Date:	
<hr/>						
<u>10</u>	4 of 4	N	0.00 / 13.71	702.85	9550 S 60TH ST FRANKLIN WI 53132	UST
Site ID:	93204				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Franklin
Municipality Type:	C				County:	40
Municipality Name:	FRANKLIN				Fire Dept ID:	4001
<u>--Details--</u>						
Reg Object ID:	293713					
Tank Status:	Closed Filled With Inert Material					
Tank Contents:	Diesel					
Tank Status Dt:	1986-05-07 00:00:00.0					
Wang Object ID:	400100084					
Gallons:	2000					
Wall Size:	Single					
Occupancy Type Desc:	Mercantile/Commercial					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	305373					
Owner:	JENS CONSTRUCTION CORP					
Owner Address:	9550 S 60TH ST					
Owner PO Box:						
Owner City:	FRANKLIN					
Owner State:	WI					
Owner Zip:	53132					
Building Name:	JENS CONSTRUCTION CORP					
Building Address:	9550 S 60TH ST					
Building City:	FRANKLIN					
Building Zip:	53132					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
11	1 of 1	N	0.00 / 18.88	715.22	STRAUSS BRANDS INC 9775 S 60TH ST FRANKLIN WI	SPILLS
Site ID:	50066905			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
Facility Activity Information						
Detail Seq No:	563078			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	NONE			NPL Flag:	No	
Activity Name:	JEFF K CHAPMAN SPILL			DCOM DB Track Flag:	No	
Activity No:	0441563078			PECFA Eligible Flag:	No	
Activity Display No:	04-41-563078			AST Flag:	No	
Start Date:	2014-07-08			Drycleaner Flag:	No	
End Date:	2014-09-04			Co-contam Flag:	No	
Status Cd:	C			PLSS:	SE 1/4 of the NE 1/4 of Sec 27, T05N, R21E	
Status:	CLOSED			Geo Located Flag:	Yes	
Last Action:	2016-01-08			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:	P	
Comm Occurrence ID:	NONE			LL Lat Dd Amt:	42.86687530	
EPA CERCLIS ID:				LL Long Dd Amt:	-87.99222310	
Risk Code:	UNKNOWN					
Activity Detail Address:	PARKING LOT					
Activity Comments:	SPILL ID: 20140709SE41-1					
Action Information						
Action Date:	7/8/2014			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	7/9/2014			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	9/4/2014			Action Name:	Spill Closed	
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
Action Date:	1/8/2016 1:15:45 PM			Action Name:	Spills QA/QC Completed	
Action Code:	999					
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.					
Action Comment:						
Impacts Information						
Impact Seq No:	577015			Potential Flag:	No	
Impact Code:	13			Impact Comment:	Concrete/Asphalt	
Spill Details Information						
Spill Seq No:	553159					
Spill File No:	20140709SE41-1					
Incident Time:	07/08/2014					
Reported Time:	07/09/2014					
Physical Char Code:						
Physical Char Desc:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Physical Color: Physical Odor: Resource Damage Flag: N DNR NOTIF Immediate Flag: No DNR Investigator: S FERGUSON Spill Cause: 2 SEMI TRUCKS COLLIDED. ONE TORE OF THE SADDLE TANK OF THE OTHER SEMI WHEN IT BACK UP INTO IT. Spill Source Code: 23 Spill Source Desc: Business/Commercial/Retail(Small Biz/Whse/Shop/Store/Rstrnt) Spill Source Comment: Transportation Accident, Fuel Tank Spill Resource Damage Comment: Spill Comment: RSC FERGUSON SPOKE WITH RON MAYER ON DATE OF INCIDENT. THE TRUCK THAT HAD THE SADDLE TANK DAMAGED WAS PARKED AND UNOCCUPIED -- WI LIC TRUCK: T 517W, SWISS CLASS VEAL, US DOT: 980057. THE TRUCK AND DRIVER THAT CAUSED THE ACCIDENT -- TX LIC TRUCK: R043951, JBS CARRIERS, US DOT: 184843.						
<u>Spiller Actions Information</u>						
Spiller Action Code: 04 Spiller Action Desc: Cleanup Method - Absorbent Spiller Action Comment: OIL DRY AND PADS Spiller Action Code: 14 Spiller Action Desc: Flushed Spiller Action Comment: EMULSIFIER Spiller Action Code: 16 Spiller Action Desc: Products/Waste Removed Spiller Action Comment: MILWAUKEE HAZMAT						
<u>Substances Information</u>						
Substance Desc: Diesel Fuel Spill Released Amt: 50 Spill Released Unit Code: Gal						
<u>WHO Information</u>						
Org Flag: No Role Desc: Project Manager Full Name: SCOTT FERGUSON Address 1: 2300 N DR MLK JR DR Address 2: City: MILWAUKEE Org Flag: No Role Desc: Responsible Party Full Name: PERSONAL INFORMATION WITHHELD Address 1: 1012 E LAKESHORE DR Address 2: City: GREENSBURG						
State Abbr: WI Postal Code: 53212-0436 Composite Address: MILWAUKEE, WI 53212 Country Name: UNITED STATES Email: scott.ferguson@wisconsin.gov State Abbr: IN Postal Code: 47240 Composite Address: GREENSBURG, IN 47240 Country Name: UNITED STATES Email: NA						
12	1 of 3	N	0.00 / 22.98	716.85	CENTRAL AQUATICS - PLANT #1 9675 S 60TH ST FRANKLIN WI 531329113	FINDS/FRS
Registry ID: 110012508036 FIPS Code: 55079 Program Acronyms: EIS, RCRAINFO, WI-ESR HUC Code: 04040002 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEocode Source: County Name: MILWAUKEE SIC Codes: 3231						

12	2 of 3	N	0.00 / 22.98	716.85	ALL GLASS AQUARIUM 9675 S 60TH ST FRANKLIN WI 53132	RCRA CESQG
County Name: MILWAUKEE						
County Code: WI079						
EPA Handler ID: WI0000990770						
Current Site Name: ALL GLASS AQUARIUM						
Generator Status Universe: Conditionally Exempt Small Quantity Generator						
Land Type: Private						
Activity Location: WI						
TSD Activity: No						
Mixed Waste Generator: No						
Importer Activity: No						
Transporter Activity: No						
Transfer Facility: No						
Recycler Activity: No						
Onsite Burner Exemption: No						
Furnace Exemption: No						
Underground Inject Activity: No						
Rece Waste From Off Site: No						
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address: 9675 S 60TH ST, FRANKLIN, WI, 53132, US						
Contact Name: DENNIS GERGER						
Contact Address: 9675 S 60TH ST, FRANKLIN, WI, 53132, US						
Contact Email:						
Location Street 2:						
--						
Owner/Operator Information						
--						
Owner/Operator Indicator: CO						
Owner/Operator Name: RITZOW GERALD						
Owner/Operator Address: 9675 S 60TH ST FRANKLIN WI 532132						
Owner/Operator Phone: 4144219670						
Owner/Operator Type: P						
Date Became Current:						
Date Ended Current:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Handler Information		--				
Date Received:		20101206				
Facility Name:		ALL GLASS AQUARIUM				
Classification:		Conditionally Exempt Small Quantity				
Date Received:		19941219				
Facility Name:		ALL GLASS AQUARIUM				
Classification:		Small Quantity Generator				
Hazardous Waste Information		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

12	3 of 3	N	0.00 / 22.98	716.85	ALL GLASS AQUARIUM 9675 S 60TH ST FRANKLIN WI 53132	SHWIMS
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Site ID:	2977800	Fac Loc Addr:	9675 S 60TH ST
Fac Status:	O	Fac Loc City:	FRANKLIN
Facility FID:	241413810	Fac Loc State:	WI
Sw St Ownshp Tp:		Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:		Fac Mail Addr:	5401 W OAKWOOD PARK DR
Sw Site Acres Amt:		Fac Mail City:	FRANKLIN
Sw St FIPS County:	79	Fac Mail State:	WI
Sw Site Last Updt:	2/6/1995	Fac Mail Zip Code:	53132
Sw Site Loc Addr:	9675 S 60TH ST	Sw Site Q Nsectn:	
Sw Site Loc City:	FRANKLIN	Sw Site Qq Nsectn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	GERALD RITZOW
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		
Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	SQG

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	DANN				Street:	9675 S 60TH ST
Middle Initial:	A				City:	FRANKLIN
First Name:	DENIS				State:	WI
Mail Name:	DENIS A DANN, SAFETY MANAGER				Zip:	53132
Phone:	4144238544					
<u>Owner Information</u>						
Name:	GERALD RITZOW				Zip:	53132
Street:	9675 S 60TH ST				Owner Type:	
City:	FRANKLIN				Owner Start Date:	
State:	WI				Owner End Date:	
<hr/>						
13	1 of 12	SSE	0.05 / 290.36	709.38	GENERAL AUTOMOTIVE MANUFACTURING L.L.C. 5801 W. FRANKLIN DR. FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132GNTMT5801W				Year:	1989
BIA Code:					Tribe:	
Federal Facility:	NO				County:	MILWAUKEE
FRS ID:						
<u>--Details--</u>						
Primary SIC:	3451					
Primary NAICS:	332721					
Document Number:	1389035950563					
Chemical:	TRICHLOROETHYLENE					
CAS/Compound ID:	000079016					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	YES					
Unit of Measure:	Pounds					
On-Site Release Total:	18000					
Total Releases:	18000					
Sec 8 Releases:	18000					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	19800					
One-Time Release:	0					
Production Ratio:	1.01					
Parent Company Name:	GENERAL AUTOMOTIVE MANUFACTURING CO					
Parent Company DB No:	006096184					
<hr/>						
13	2 of 12	SSE	0.05 / 290.36	709.38	GENERAL AUTOMOTIVE MANUFACTURING L.L.C. 5801 W. FRANKLIN DR. FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132GNTMT5801W				Year:	1990
BIA Code:					Tribe:	
Federal Facility:	NO				County:	MILWAUKEE
FRS ID:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1390045920788				
Chemical:		TRICHLOROETHYLENE				
CAS/Compound ID:		000079016				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		29000				
Total Releases:		29000				
Sec 8 Releases:		29000				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		37500				
One-Time Release:		0				
Production Ratio:		1.01				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				
<hr/>						
13	3 of 12	SSE	0.05 / 290.36	709.38	GENERAL AUTOMOTIVE MANUFACTURING L.L.C. 5801 W. FRANKLIN DR. FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132GNTMT5801W			Year:	1998	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1398120684257				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		67000				
One-Time Release:		0				
Production Ratio:		1.22				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1398120684244				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Chemical:		TRICHLOROETHYLENE				
CAS/Compound ID:		000079016				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		8900				
Total Releases:		8900				
Sec 8 Releases:		8900				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		18500				
One-Time Release:		0				
Production Ratio:		1.22				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1398120684269				
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		15000				
One-Time Release:		0				
Production Ratio:		1.22				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				

13	4 of 12	SSE	0.05 / 290.36	709.38	GENERAL AUTOMOTIVE MANUFACTURING L.L.C. 5801 W. FRANKLIN DR. FRANKLIN WI 53132	TRIS
TRI Facility ID:		53132GNTMT5801W		Year:	1995	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	MILWAUKEE	
FRS ID:						

--Details--

Primary SIC: 3451

Primary NAICS: 332721

Document Number: 1395090504150

Chemical: CHROMIUM

CAS/Compound ID: 007440473

Clean Air Act?: YES

Classification: NON-PBT

Metal: YES

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Metal Category:	1					
Carcinogen:	YES					
Unit of Measure:	Pounds					
On-Site Release Total:	0					
Total Releases:	0					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	39000					
One-Time Release:	0					
Production Ratio:	1.54					
Parent Company Name:	GENERAL AUTOMOTIVE MANUFACTURING CO					
Parent Company DB No:	006096184					
Primary SIC:	3451					
Primary NAICS:	332721					
Document Number:	1395090504147					
Chemical:	TRICHLOROETHYLENE					
CAS/Compound ID:	000079016					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	YES					
Unit of Measure:	Pounds					
On-Site Release Total:	23000					
Total Releases:	23000					
Sec 8 Releases:	23000					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	37000					
One-Time Release:	0					
Production Ratio:	1.54					
Parent Company Name:	GENERAL AUTOMOTIVE MANUFACTURING CO					
Parent Company DB No:	006096184					
Primary SIC:	3451					
Primary NAICS:	332721					
Document Number:	1395090504162					
Chemical:	MANGANESE					
CAS/Compound ID:	007439965					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	YES					
Metal Category:	1					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	0					
Total Releases:	0					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	22000					
One-Time Release:	0					
Production Ratio:	1.54					
Parent Company Name:	GENERAL AUTOMOTIVE MANUFACTURING CO					
Parent Company DB No:	006096184					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
13	5 of 12	SSE	0.05 / 290.36	709.38	GENERAL AUTOMOTIVE MANUFACTURING L.L.C. 5801 W. FRANKLIN DR. FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132GNTMT5801W			Year:	1991	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:	3451					
Primary NAICS:	332721					
Document Number:	1391050160718					
Chemical:	TRICHLOROETHYLENE					
CAS/Compound ID:	000079016					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	YES					
Unit of Measure:	Pounds					
On-Site Release Total:	28000					
Total Releases:	28000					
Sec 8 Releases:	28000					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	35200					
One-Time Release:	0					
Production Ratio:	1.01					
Parent Company Name:	GENERAL AUTOMOTIVE MANUFACTURING CO					
Parent Company DB No:	006096184					
13	6 of 12	SSE	0.05 / 290.36	709.38	GENERAL AUTOMOTIVE MANUFACTURING L.L.C. 5801 W. FRANKLIN DR. FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132GNTMT5801W			Year:	1996	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:	3451					
Primary NAICS:	332721					
Document Number:	1396100427133					
Chemical:	TRICHLOROETHYLENE					
CAS/Compound ID:	000079016					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	YES					
Unit of Measure:	Pounds					
On-Site Release Total:	14000					
Total Releases:	14000					
Sec 8 Releases:	14000					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Production Waste:		23600				
One-Time Release:		0				
Production Ratio:		1.03				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				
<hr/>						
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1396105000929				
Chemical:		TRICHLOROETHYLENE				
CAS/Compound ID:		000079016				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		12534				
Total Releases:		12534				
Sec 8 Releases:		12534				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		1652				
On-Site Treatment:		0				
Production Waste:		24420				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				
<hr/>						
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1396100427145				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		26000				
One-Time Release:		0				
Production Ratio:		1.03				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				
<hr/>						
13	7 of 12	SSE	0.05 / 290.36	709.38	GENERAL AUTOMOTIVE MANUFACTURING L.L.C. 5801 W. FRANKLIN DR. FRANKLIN WI 53132	TRIS
<hr/>						
TRI Facility ID:		53132GNTMT5801W		Year:	1994	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	MILWAUKEE	
FRS ID:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1394080522422				
Chemical:		TRICHLOROETHYLENE				
CAS/Compound ID:		000079016				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		15000				
Total Releases:		15000				
Sec 8 Releases:		15000				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		23400				
One-Time Release:		0				
Production Ratio:		1.41				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1394080522434				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		51000				
One-Time Release:		0				
Production Ratio:		1.41				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				
13	8 of 12	SSE	0.05 / 290.36	709.38	GENERAL AUTOMOTIVE MANUFACTURING L.L.C. 5801 W. FRANKLIN DR. FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132GNTMT5801W			Year:	1993	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1393070461278				
Chemical:		TRICHLOROETHYLENE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
CAS/Compound ID:		000079016				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		33000				
Total Releases:		33000				
Sec 8 Releases:		33000				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		35400				
One-Time Release:		0				
Production Ratio:		2.26				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1393070461280				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1700				
One-Time Release:		0				
Production Ratio:		2.26				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				
13	9 of 12	SSE	0.05 / 290.36	709.38	GENERAL AUTOMOTIVE MANUFACTURING L.L.C. 5801 W. FRANKLIN DR. FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132GNTMT5801W			Year:	1997	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1397110493905				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		50000				
One-Time Release:		0				
Production Ratio:		1.03				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1397110493893				
Chemical:		TRICHLOROETHYLENE				
CAS/Compound ID:		000079016				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		11000				
Total Releases:		11000				
Sec 8 Releases:		11000				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		18800				
One-Time Release:		0				
Production Ratio:		1.87				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1397110493917				
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		15000				
One-Time Release:		0				
Production Ratio:		1.87				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
13	10 of 12	SSE	0.05 / 290.36	709.38	GENERAL AUTOMOTIVE MANUFACTURING L.L.C. 5801 W. FRANKLIN DR. FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132GNTMT5801W			Year:	1992	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:	3451					
Primary NAICS:	332721					
Document Number:	1392060300771					
Chemical:	TRICHLOROETHYLENE					
CAS/Compound ID:	000079016					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	YES					
Unit of Measure:	Pounds					
On-Site Release Total:	29000					
Total Releases:	29000					
Sec 8 Releases:	29000					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	40000					
One-Time Release:	0					
Production Ratio:	1.21					
Parent Company Name:	GENERAL AUTOMOTIVE MANUFACTURING CO					
Parent Company DB No:	006096184					
13	11 of 12	SSE	0.05 / 290.36	709.38	GENERAL AUTOMOTIVE MANUFACTURING L.L.C. 5801 W. FRANKLIN DR. FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132GNTMT5801W			Year:	1999	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:	3451					
Primary NAICS:	332721					
Document Number:	1399130262912					
Chemical:	MANGANESE					
CAS/Compound ID:	007439965					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	YES					
Metal Category:	1					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	0					
Total Releases:	0					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Production Waste:</i>		19000				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		.93				
<i>Parent Company Name:</i>		GENERAL AUTOMOTIVE MANUFACTURING CO				
<i>Parent Company DB No:</i>		006096184				
<i>Primary SIC:</i>		3451				
<i>Primary NAICS:</i>		332721				
<i>Document Number:</i>		1399130262900				
<i>Chemical:</i>		CHROMIUM				
<i>CAS/Compound ID:</i>		007440473				
<i>Clean Air Act?:</i>		YES				
<i>Classification:</i>		NON-PBT				
<i>Metal:</i>		YES				
<i>Metal Category:</i>		1				
<i>Carcinogen:</i>		YES				
<i>Unit of Measure:</i>		Pounds				
<i>On-Site Release Total:</i>		0				
<i>Total Releases:</i>		0				
<i>Sec 8 Releases:</i>		0				
<i>On-site Contained:</i>		0				
<i>On-Site Other:</i>		0				
<i>On-site Energy Recovery:</i>		0				
<i>On-Site Recycling:</i>		0				
<i>On-Site Treatment:</i>		0				
<i>Production Waste:</i>		93000				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		.93				
<i>Parent Company Name:</i>		GENERAL AUTOMOTIVE MANUFACTURING CO				
<i>Parent Company DB No:</i>		006096184				
<i>Primary SIC:</i>		3451				
<i>Primary NAICS:</i>		332721				
<i>Document Number:</i>		1399130262898				
<i>Chemical:</i>		TRICHLOROETHYLENE				
<i>CAS/Compound ID:</i>		000079016				
<i>Clean Air Act?:</i>		YES				
<i>Classification:</i>		NON-PBT				
<i>Metal:</i>		NO				
<i>Metal Category:</i>		0				
<i>Carcinogen:</i>		YES				
<i>Unit of Measure:</i>		Pounds				
<i>On-Site Release Total:</i>		6000				
<i>Total Releases:</i>		6000				
<i>Sec 8 Releases:</i>		6000				
<i>On-site Contained:</i>		0				
<i>On-Site Other:</i>		0				
<i>On-site Energy Recovery:</i>		0				
<i>On-Site Recycling:</i>		0				
<i>On-Site Treatment:</i>		0				
<i>Production Waste:</i>		23700				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		.93				
<i>Parent Company Name:</i>		GENERAL AUTOMOTIVE MANUFACTURING CO				
<i>Parent Company DB No:</i>		006096184				

13	12 of 12	SSE	0.05 / 290.36	709.38	GENERAL AUTOMOTIVE MANUFACTURING L.L.C. 5801 W. FRANKLIN DR. FRANKLIN WI 53132	TRIS
<i>TRI Facility ID:</i>	53132GNTMT5801W			<i>Year:</i>	2000	
<i>BIA Code:</i>				<i>Tribe:</i>		
<i>Federal Facility:</i>	NO			<i>County:</i>	MILWAUKEE	
<i>FRS ID:</i>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Primary SIC:		3451				
Primary NAICS:		332721				
Document Number:		1300140359288				
Chemical:		TRICHLOROETHYLENE				
CAS/Compound ID:		000079016				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		5800				
Total Releases:		5800				
Sec 8 Releases:		5800				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		15300				
One-Time Release:		0				
Production Ratio:		.67				
Parent Company Name:		GENERAL AUTOMOTIVE MANUFACTURING CO				
Parent Company DB No:		006096184				

14	1 of 9	SE	0.06 / 323.41	710.49	GENERAL AUTOMOTIVE MFG CO (FORMER) 5801 W FRANKLIN DR FRANKLIN WI 53132	AUL
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Site ID:	2712100	County Code:	41
County:	MILWAUKEE	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	247011	Risk Code:	N/A
Act Code:	330	Acres:	UNKNOWN
Activity Type:	ERP	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	241665490	Drycleaner Flag:	No
Activity Name:	GENERAL AUTOMOTIVE MFG CO	Co Contam Flag:	No
Activity No:	0241247011	PLSS:	NW 1/4 of the SW 1/4 of Sec 26, T05N, R21E
Activity Display No:	02-41-247011	Geo Located Flag:	Yes
Start Date:	2000-01-19	GIS Registry Flag:	Yes
End Date:	2003-03-06	GIS Area Point Flag:	P
Last Action:	2003-09-26	LL Lat Dd Amt:	42.86261550
Activity Detail		LL Long Dd Amt:	-87.98963150
Address:			
Activity Comments:			

Action Information

Action Date:	01/11/2001
Action Code:	52
Action Name:	Deed Restriction for Soil at Closure
Action Desc:	Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry
Action Comment:	JH

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Impacts Information</u>						
Impact Seq No:	247045				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
<u>Substances Information</u>						
Substance Desc:	Unknown Substance					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53129
Full Name:	GENERAL AUTOMOTIVE MFG				Composite Address:	GREENDALE, WI 53129
Address 1:					Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	GREENDALE					
<u>Facility Owner Information</u>						
Name:	ROBERT GUNDERSON				Zip:	53132
City:	FRANKLIN				End Date:	
State:	WI				Start Date:	
Street:	5801 W FRANKLIN DR					
14	2 of 9	SE	0.06 / 323.41	710.49	GENERAL AUTOMOTIVE MFG CO 5801 W Franklin Dr Franklin WI	CRS
Detail Sequence No:	247011				WTM 91 X AMT:	684228.9999
Act Code:	330				WTM 91 Y AMT:	267518.9999
Activity Detail No:	0241247011				Latitude:	-87.9896315
Start Date:	01/19/2000				Longitude:	42.8626155
End Date:	03/06/2003				Rgstry IMS Disp Flag:	YES
Plss Desc:	NWSW2605N21E				Facility ID No:	241665490
14	3 of 9	SE	0.06 / 323.41	710.49	GENERAL AUTOMOTIVE MFG 5801 W Franklin Dr Franklin WI	CRS
Detail Sequence No:	178586				WTM 91 X AMT:	684234.0518
Act Code:	330				WTM 91 Y AMT:	267587.2849
Activity Detail No:	0241178586				Latitude:	-87.9895497
Start Date:	06/03/1997				Longitude:	42.863229
End Date:	01/06/1998				Rgstry IMS Disp Flag:	NO
Plss Desc:	NWSW2605N21E				Facility ID No:	241665490
14	4 of 9	SE	0.06 / 323.41	710.49	GENERAL AUTOMOTIVE MFG CO (FORMER) 5801 W FRANKLIN DR FRANKLIN WI 53132	DELISTED TANK
Site ID:	2712100				Status:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Original Source:	ERP				County Code:	41
Record Date:	02-NOV-2016				County:	MILWAUKEE

[14](#) 5 of 9 SE 0.06 / 323.41 710.49 GENERAL AUTOMOTIVE MFG CO (FORMER)
 5801 W FRANKLIN DR
 FRANKLIN WI 53132 ERP

Site ID: 2712100 County Code: 41
 County: MILWAUKEE Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	247011	Risk Code:	N/A
Act Code:	330	Acres:	UNKNOWN
Activity Type:	ERP	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	241665490	Drycleaner Flag:	No
Activity Name:	GENERAL AUTOMOTIVE MFG CO	Co Contam Flag:	No
Activity No:	0241247011	PLSS:	NW 1/4 of the SW 1/4 of Sec 26, T05N, R21E
Activity Display No:	02-41-247011	Geo Located Flag:	Yes
Start Date:	2000-01-19	GIS Registry Flag:	Yes
End Date:	2003-03-06	GIS Area Point Flag:	P
Last Action:	2003-09-26	LL Lat Dd Amt:	42.86261550
Activity Detail Address:		LL Long Dd Amt:	-87.98963150
Activity Comments:			

Action Information

Action Date: 01/19/2000
 Action Code: 1
 Action Name: Notification
 Action Desc: Date the DNR is notified of the discovery of the contamination.
 Action Comment:

Action Date: 09/26/2003
 Action Code: 100
 Action Name: GIS Registry QAQC Completed
 Action Desc: Date and status that this site had QAQC completed for GIS registry.
 Action Comment: AB

Action Date: 10/11/2000
 Action Code: 99
 Action Name: Miscellaneous/2
 Action Desc: Miscellaneous action. Please see action comments.
 Action Comment: JH ADDITIONAL INFO REQUESTED

Action Date: 03/06/2003
 Action Code: 56
 Action Name: Continuing Obligation(s) Required - GIS Registry Site
 Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
 Action Comment: AUTO-POPULATED AS REPLACEMENT FOR CODE 50

Action Date: 08/29/2000
 Action Code: 99
 Action Name: Miscellaneous
 Action Desc: Miscellaneous action. Please see action comments.
 Action Comment: JH NEED FORM 4400-202

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		02/13/2003				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK# 38109 \$200.00				
Action Date:		02/21/2003				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee/2				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		EA.REC'D GIS PKT GIVEN TO MW-COMplete				
Action Date:		01/11/2001				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		JH				
Action Date:		06/07/2000				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:						
Action Date:		06/07/2000				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		JH				
Action Date:		03/06/2003				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		EA. LETTER SENT				
Action Date:		03/06/2003				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		AUTOPOPULATED ON 27-OCT-04				
Action Date:		03/20/2000				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		03/06/2003				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***				
Action Date:		10/05/2000				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		JH RECVD FORM 4400-202 CASE SUMMARY				
Action Date:		01/09/2001				
Action Code:		99				
Action Name:		Miscellaneous/3				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		JH ADDITIONAL INFORMATION RECEIVED				
Action Date:		01/11/2001				
Action Code:		52				
Action Name:		Deed Restriction for Soil at Closure				
Action Desc:		Deed Restriction was recorded at the Register of Deeds, due to residual soil contamination, to ensure that land use doesn't pose a health threat. If the soils are made accessible, additional action is required. As of 6/2006, these restrictions were largely replaced with listing on the GIS Registry				
Action Comment:		JH				
<u>Impacts Information</u>						
Impact Seq No:		247045		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Unknown Substance				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		53212
Full Name:		CHUE YEE YANG		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Responsible Party		Postal Code:		53129
Full Name:		GENERAL AUTOMOTIVE MFG		Composite Address:		GREENDALE, WI 53129
Address 1:				Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		GREENDALE				
<u>Facility Activity Information</u>						
Detail Seq No:		178586		Risk Code:		N/A
Act Code:		330		Acres:		UNKNOWN
Activity Type:		ERP		Acres 100:		Yes
Status CD:		C		Juris:		DNR RR
Status:		CLOSED		NPL Flag:		No
Dcom No:		NONE		DCOM DB Track Flag:		No
Comm Occurrence ID:		NONE		PECFA Eligible Flag:		No
EPA CERCLIS ID:				AST Flag:		No
FID:		241665490		Drycleaner Flag:		No
Activity Name:		GENERAL AUTOMOTIVE MFG		Co Contam Flag:		No
Activity No:		0241178586		PLSS:		NW 1/4 of the SW 1/4 of Sec 26, T05N, R21E
Activity Display No:		02-41-178586		Geo Located Flag:		Yes
Start Date:		1997-06-03		GIS Registry Flag:		No
End Date:		1998-01-06		GIS Area Point Flag:		P
Last Action:		1998-01-06		LL Lat Dd Amt:		42.863229
Activity Detail Address:				LL Long Dd Amt:		-87.98954970
Activity Comments:						
<u>Action Information</u>						
Action Date:		12/26/1997				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:						
Action Date:		06/03/1997				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		01/06/1998				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						
Impacts Information						
Impact Seq No:	178589				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
Substances Information						
Substance Desc:	Mineral Oil without PCBs or PCBs <50ppm					
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:	No				State Abbr:	
Role Desc:	RP Contact/Agent				Postal Code:	
Full Name:	KAREN FOX				Composite Address:	,
Address 1:					Country Name:	
Address 2:					Email:	NA
City:						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53129
Full Name:	GENERAL AUTOMOTIVE MFG				Composite Address:	GREENDALE, WI 53129
Address 1:					Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	GREENDALE					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Facility Owner Information						
Name:	ROBERT GUNDERSON				Zip:	53132
City:	FRANKLIN				End Date:	
State:	WI				Start Date:	
Street:	5801 W FRANKLIN DR					
14	6 of 9	SE	0.06 / 323.41	710.49	GENERAL AUTOMOTIVE MANUFACTURING LLC 5801 W FRANKLIN DR FRANKLIN WI 53132-8669	FINDS/FRS
Registry ID:	110000494260					
FIPS Code:	55079					
Program Acronyms:	BR, RCRAINFO, TRIS, WI-ESR					
HUC Code:	04040002					
Site Type Name:	STATIONARY					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>EPA Region Code:</i>		05				
<i>Conveyor:</i>		FRS-TRIS				
<i>Source:</i>						
<i>County Name:</i>		MILWAUKEE				
<i>SIC Codes:</i>		3451, 3599				
<i>SIC Code Descriptions:</i>		INDUSTRIAL AND COMMERCIAL MACHINERY AND EQUIPMENT, NOT ELSEWHERE CLASSIFIED, SCREW MACHINE PRODUCTS				
<i>NAICS Codes:</i>		332721, 336312				
<i>Federal Facility Code:</i>						
<i>NAICS Code Descriptions:</i>		GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING., PRECISION TURNED PRODUCT MANUFACTURING.				
<i>Federal Agency Name:</i>						
<i>US/Mexico Border Ind:</i>						
<i>Congressional Dist No:</i>		01				
<i>Create Date:</i>		01-MAR-2000 00:00:00				
<i>Census Block Code:</i>		550791872001025				
<i>Update Date:</i>		31-DEC-2015 11:57:20				
<i>Location Description:</i>						
<i>Supplemental Location:</i>						
<i>Tribal Land Code:</i>						
<i>Tribal Land Name:</i>						
<i>Latitude:</i>		42.86341				
<i>Longitude:</i>		-87.98912				
<i>Coord Collection Method:</i>		ADDRESS MATCHING-HOUSE NUMBER				
<i>Accuracy Value:</i>		30				
<i>Datum:</i>		NAD83				
<i>Reference Point:</i>		CENTER OF A FACILITY OR STATION				
<i>Interest Types:</i>		HAZARDOUS WASTE BIENNIAL REPORTER, STATE MASTER, TRI REPORTER, UNSPECIFIED UNIVERSE				
<i>Facility Detail Rprt URL:</i>		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000494260				

Owner/Operator Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		GUNDERSON ROBERT				
Owner/Operator Address:		5801 W FRANKLIN FRANKLIN WI 53132				
Owner/Operator Phone:		4144216111				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		332721				
Naics Description:		PRECISION TURNED PRODUCT MANUFACTURING				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Naics Code:		336312				
Naics Description:		GASOLINE ENGINE AND ENGINE PARTS MANUFACTURING				
Naics Active Status:		No				
Naics Cycle:		2012				
--		--				
Handler Information						
--		--				
Date Received:		20000301				
Facility Name:		GENERAL AUTOMOTIVE MFG CO				
Classification:		Large Quantity Generator				
--		--				
Date Received:		19931116				
Facility Name:		GENERAL AUTOMOTIVE MFG				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20071003				
Facility Name:		GENERAL AUTOMOTIVE MANUFACTURING, LLC-W				
--		--				
Date Received:		20020228				
Facility Name:		GENERAL AUTOMOTIVE MANUFACTURING, LLC-W				
Classification:		Large Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D000				
Waste:		DESCRIPTION				
Waste Code Active Status:		No				
BR Waste Code Active Status:		No				
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D006				
Waste:		CADMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F001				
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
					CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
					Waste Code Active Status: Yes	
					BR Waste Code Active Status: Yes	
					--	
					Violation/Evaluation Information	
					--	
					Evaluation Start Date: 19961204	
					Evaluation Agency: S	
					Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE	
					Violation Short Description: Generators - General	
					Violation Determined Date: 19961204	
					Actual Return to Compliance Date: 19970131	
					Violation Responsible Agency: S	
					Enforcement Action Date: 19970103	
					Enforcement Agency: S	
					Disposition Status Date:	
					Disposition Status:	
					Enforcement Type Description: NOTICE OF NONCOMPLIANCE LETTER	
					Proposed Penalty Amount:	
					Paid Amount:	
					Final Amount:	
					--	
14	8 of 9	SE	0.06 / 323.41	710.49	GENERAL AUTOMOTIVE MFG CO (FORMER) 5801 W FRANKLIN DR FRANKLIN WI 53132	SHWIMS
					Site ID: 2712100	
					Fac Status: C	
					Facility FID: 241665490	
					Sw St Ownshp Tp: P	
					Sw St Lat/Lon Mtd:	
					Sw Site Acres Amt:	
					Sw St FIPS County: 79	
					Sw Site Last Updt: 12/30/1993	
					Sw Site Loc Addr: 5801 W FRANKLIN DR	
					Sw Site Loc City: FRANKLIN	
					Sw Site Lat Degree:	
					Sw Site Lat Minute:	
					Sw Site Lat Sec:	
					Sw Site Long Deg:	
					Sw Site Long Min:	
					Sw Site Long Sec:	
					Sw St Lat/Lon Dtm:	
					Sw St Lat/Lon Acc:	
					Sw Site Ovrflw Flg:	
					Fac Loc Addr: 5801 W FRANKLIN DR	
					Fac Loc City: FRANKLIN	
					Fac Loc State: WI	
					Fac Loc Zip Code: 53132	
					Fac Mail Addr: 5801 W FRANKLIN DR	
					Fac Mail City: GREENDALE	
					Fac Mail State: WI	
					Fac Mail Zip Code: 53132	
					Sw Site Q Nsctn:	
					Sw Site Qq Nsctn:	
					Sw Site Q Section:	
					Sw Site Qq Section:	
					Sw Site Range:	
					Sw Site Owner Nm: ROBERT GUNDERSON	
					Sw Site Srvy Rng:	
					Sw Site Rng Ndir:	
					Sw Site Srvy Sctn:	
					Sw St Srv Twnshp:	
					Sw St St Pln Coord:	
					<u>Facility Activity Information</u>	
					Activity Code: 201	
					Activity Name: HW Generator - Large	
					License No:	
					Activity Status: I	
					License Status:	
					Fee Flag: No	
					Monitoring Req Flag:	
					License Flag:	
					HW Annual Flag: Yes	
					SW Annual Flag:	
					Short Name: LQG	
					<u>Wastes Handled Information</u>	
					Activity Code: 201	
					Activity Name: HW Generator - Large	
					License Number:	
					Waste Code: D000	
					Status Code: I	
					License Flag:	
					HW Annual Flag: Yes	
					SW Annual Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Waste Description:	NON-LISTED TOXIC WASTES				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D006				SW Annual Flag:	
Waste Description:	CADMIUM				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D007				SW Annual Flag:	
Waste Description:	CHROMIUM				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D008				SW Annual Flag:	
Waste Description:	LEAD				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	F001				SW Annual Flag:	
Waste Description:	SPENT HALO SOLVENTS USED IN DEGREASING				Short Name:	LQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	201				Phone Ext:	
Last Name:	ANDERSON				Street:	PO BOX 227
Middle Initial:					City:	GREENDALE
First Name:	LINDA				State:	WI
Mail Name:	LINDA ANDERSON VP ADMIN				Zip:	53129
Phone:	4144216111					
<u>Owner Information</u>						
Name:	ROBERT GUNDERSON				Zip:	53132
Street:	5801 W FRANKLIN DR				Owner Type:	
City:	FRANKLIN				Owner Start Date:	
State:	WI				Owner End Date:	
<hr/>						
14	9 of 9	SE	0.06 / 323.41	710.49	GENERAL AUTOMOTIVE MFG CO (FORMER) 5801 W FRANKLIN DR FRANKLIN WI 53132	SPILLS
Site ID:	2712100				Region:	SOUTHEAST
County Code:	41				County:	MILWAUKEE
<u>Facility Activity Information</u>						
Detail Seq No:	171332				Acres:	UNKNOWN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	241665490				NPL Flag:	No
Activity Name:	GENERAL AUTOMOTIVE MFG				DCOM DB Track Flag:	No
Activity No:	0441171332				PECFA Eligible Flag:	No
Activity Display No:	04-41-171332				AST Flag:	No
Start Date:	1997-05-30				Drycleaner Flag:	No
End Date:	1998-01-06				Co-contam Flag:	No
Status Cd:	C				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED				Geo Located Flag:	No
Last Action:	1998-01-06				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:						

Action Information

Action Date:	1/6/1998	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	12/26/1997	Action Name:	Miscellaneous
Action Code:	99		
Action Desc:	Miscellaneous action. Please see action comments.		
Action Comment:	RP LETTER SENT, SEE ERP CASE		
Action Date:	5/30/1997	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	12/26/1997	Action Name:	Activity Transferred to ERP
Action Code:	6		
Action Desc:	Spill is now tracked as an ERP activity type because it needs additional investigation.		
Action Comment:			
Action Date:	5/30/1997	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	171334	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination
Impact Seq No:	171335	Potential Flag:	
Impact Code:	07	Impact Comment:	Surface Water Contamination

Spill Details Information

Spill Seq No:	171341
Spill File No:	
Incident Time:	05/30/1997 10:30:00 PM
Reported Time:	06/03/1997 4:00:00 PM
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	Y
DNR NOTIF Immediate Flag:	
DNR Investigator:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Cause: new loading tank was overfilled by inexperienced operator. Spill Source Code: 03 Spill Source Desc: Industrial Facility (Foundry/Factory/Plating/Manufacturing) Spill Source Comment: Resource Damage Comment: SEE IMPACT Spill Comment: PROCEDURES HAVE BEEN PUT IN PLACE TO PREVENT REOCCURENCE.						
<u>Spiller Actions Information</u>						
Spiller Action Code: 07 Spiller Action Desc: Contractor Hired Spiller Action Comment: AAA						
Spiller Action Code: 04 Spiller Action Desc: Cleanup Method - Absorbent Spiller Action Comment: EXCAV						
<u>Substances Information</u>						
Substance Desc: Mineral Oil without PCBs or PCBs <50ppm Spill Released Amt: 300 Spill Released Unit Code: G						
<u>WHO Information</u>						
Org Flag: No Role Desc: RP Contact/Agent Full Name: KAREN FOX Address 1: Address 2: City:						
State Abbr: Postal Code: Composite Address: , Country Name: Email: NA						
Org Flag: Yes Role Desc: Responsible Party Full Name: GENERAL AUTOMOTIVE MFG Address 1: Address 2: City: GREENDALE						
State Abbr: WI Postal Code: 53129 Composite Address: GREENDALE, WI 53129 Country Name: UNITED STATES Email: NA						
<u>Facility Owner Information</u>						
Name: ROBERT GUNDERSON Start Date: End Date: City: FRANKLIN State: WI Street: 5801 W FRANKLIN DR Zip: 53132						
15	1 of 3	ESE	0.07 / 344.37	712.74	HYPNEUMAT INC 5900 W FRANKLIN DR FRANKLIN WI 53132	FINDS/FRS
Registry ID: 110005418440 FIPS Code: 55079 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 04040002 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: MILWAUKEE SIC Codes: SIC Code Descriptions: NAICS Codes:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Date Received:		19941129				
Facility Name:		HYPNEUMAT INC				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

15	3 of 3	ESE	0.07 / 344.37	712.74	HYPNEUMAT INC 5900 W FRANKLIN DR FRANKLIN WI 53132	SHWIMS
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Site ID:	2944900	Fac Loc Addr:	5900 W FRANKLIN DR
Fac Status:	O	Fac Loc City:	FRANKLIN
Facility FID:	241784290	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:		Fac Mail Addr:	5900 W FRANKLIN DR
Sw Site Acres Amt:		Fac Mail City:	FRANKLIN
Sw St FIPS County:	79	Fac Mail State:	WI
Sw Site Last Updt:	12/29/1994	Fac Mail Zip Code:	53132
Sw Site Loc Addr:	5900 W FRANKLIN DR	Sw Site Q Nscn:	
Sw Site Loc City:	FRANKLIN	Sw Site Qq Nscn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	THOMAS AND SUSAN SHORT
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		

Contact Information

Activity Code:	203	Phone Ext:	
Last Name:	GRAESE	Street:	5900 W FRANKLIN DR
Middle Initial:		City:	FRANKLIN
First Name:	JOHN	State:	WI
Mail Name:	JOHN GRAESE OFFICE MANAGER	Zip:	53132
Phone:	4144237400		

Owner Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Name:	THOMAS AND SUSAN SHORT			Zip:	53132	
Street:	5900 W FRANKLIN DR			Owner Type:		
City:	FRANKLIN			Owner Start Date:		
State:	WI			Owner End Date:		

16	1 of 3	N	0.07 / 371.10	706.01	SPELLMAN TRAILERS INC 5921 W RYAN RD FRANKLIN WI 53132	FINDS/FRS
Registry ID: 110005497131 FIPS Code: 55079 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 04040002 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: MILWAUKEE SIC Codes: 3715 SIC Code Descriptions: TRUCK TRAILERS NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 01 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 550791872002010 Update Date: 28-MAR-2014 20:30:48 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.87261 Longitude: -87.98997 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: CESQG, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005497131						

16	2 of 3	N	0.07 / 371.10	706.01	SPELLMAN TRAILERS INC 5921 W RYAN RD FRANKLIN WI 53132	RCRA CESQG
County Name: MILWAUKEE County Code: WI079 EPA Handler ID: WID988630075 Current Site Name: SPELLMAN TRAILERS INC Generator Status Universe: Conditionally Exempt Small Quantity Generator Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		5921 W RYAN RD, FRANKLIN, WI, 53132, US				
Contact Name:		DUANE SPANGLER				
Contact Address:		5921 W RYAN RD, FRANKLIN, WI, 53132, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SPELLMAN TED				
Owner/Operator Address:		5921 W RYAN RD FRANKLIN WI 53132				
Owner/Operator Phone:		4144213200				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20110210				
Facility Name:		SPELLMAN TRAILERS INC				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		19921005				
Facility Name:		SPELLMAN TRAILERS INC				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

16	3 of 3	N	0.07 / 371.10	706.01	SPELLMAN TRAILERS INC 5921 W RYAN RD FRANKLIN WI 53132	SHWIMS
<hr/>						
Site ID:	2429200				Fac Loc Addr:	5921 W RYAN RD
Fac Status:	O				Fac Loc City:	FRANKLIN
Facility FID:	241483110				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:					Fac Mail Addr:	5921 W RYAN RD
Sw Site Acres Amt:					Fac Mail City:	FRANKLIN
Sw St FIPS County:	79				Fac Mail State:	WI
Sw Site Last Updt:	1/4/1993				Fac Mail Zip Code:	53132
Sw Site Loc Addr:	5921 W RYAN RD				Sw Site Q Nsectn:	
Sw Site Loc City:	FRANKLIN				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	TED SPELLMAN
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code: 202 Monitoring Req Flag:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Name:	HW Generator - Small				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	SQG
Fee Flag:	No					
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	SQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	SPANGLER				Street:	5921 W RYAN RD
Middle Initial:					City:	FRANKLIN
First Name:	DUANE				State:	WI
Mail Name:	DUANE SPANGLER				Zip:	53132
Phone:	4144213200					
<u>Owner Information</u>						
Name:	TED SPELLMAN				Zip:	53132
Street:	5921 W RYAN RD				Owner Type:	
City:	FRANKLIN				Owner Start Date:	
State:	WI				Owner End Date:	

<u>17</u>	1 of 2	NNE	0.10 / 516.24	717.95	CARMA LABORATORIES INC 5801 W AIRWAYS AVE MILWAUKEE WI 53132	SHWIMS
<hr/>						
Site ID:	13764500				Fac Loc Addr:	5801 W AIRWAYS AVE
Fac Status:	U				Fac Loc City:	MILWAUKEE
Facility FID:	241679240				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:					Fac Mail Addr:	5801 W AIRWAYS AVE
Sw Site Acres Amt:					Fac Mail City:	MILWAUKEE
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53132
Sw Site Loc Addr:					Sw Site Q Nsectn:	
Sw Site Loc City:					Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code: 203 **Monitoring Req Flag:**

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Name:	HW Generator - Very Small			License Flag:		
License No:				HW Annual Flag:		
Activity Status:	A				SW Annual Flag:	
License Status:				Short Name:	VSQG	
Fee Flag:	No					
<u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	WOELBING				Street:	5801 W AIRWAYS AVE
Middle Initial:	H				City:	MILWAUKEE
First Name:	DONALD				State:	WI
Mail Name:	DONALD H WOELBING				Zip:	53132
Phone:	4144217707					

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2 of 2

NNE

0.10 / 516.24

717.95

CARMA LABORATORIES INC
5801 W AIRWAYS AVE
MILWAUKEE WI 53132

SPILLS

Site ID:

13764500

Region:

SOUTHEAST

County Code:

41

County:

MILWAUKEE

Facility Activity Information

Detail Seq No:

558198

Acres:

UNKNOWN

Act Code:

350

Acres 100:

Yes

Activity Type:

SPILL

Juris:

DNR RR

FID:

241679240

NPL Flag:

No

Activity Name:

JORGE VAZQUEZ SPILL

DCOM DB Track Flag:

No

Activity No:

0441558198

PECFA Eligible Flag:

No

Activity Display No:

04-41-558198

AST Flag:

No

Start Date:

2011-11-28

Drycleaner Flag:

No

End Date:

2012-01-12

Co-contam Flag:

No

Status Cd:

C

PLSS:

? 1/4 of the ? 1/4 of Sec 0, T?N, R??

Status:

CLOSED

Geo Located Flag:

No

Last Action:

2012-05-19

Gis Registry Flag:

No

DCOM No:

NONE

Gis Area Point Flag:

Comm Occurrence ID:

NONE

LL Lat Dd Amt:

EPA CERCLIS ID:

LL Long Dd Amt:

Risk Code:

N/A

Activity Detail Address:

PARKING LOT

Activity Comments:

*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20111128SE41-1 ***

Action Information

Action Date:	11/28/2011	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	5/19/2012 11:03:52 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			
Action Date:	11/28/2011	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	1/12/2012	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Impacts Information</u>						
Impact Seq No:	568904				Potential Flag:	No
Impact Code:	13				Impact Comment:	Concrete/Asphalt
Impact Seq No:	568905				Potential Flag:	No
Impact Code:	11				Impact Comment:	Storm Sewer Contamination
<u>Spill Details Information</u>						
Spill Seq No:	550463					
Spill File No:	20111128SE41-1					
Incident Time:	11/28/2011					
Reported Time:	11/28/2011					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:	No					
DNR Investigator:	S FERGUSON					
Spill Cause:	FUEL LEAK FROM VEHICLE PARKED IN THE EMPLOYEE PARKING AREA					
Spill Source Code:	05					
Spill Source Desc:	Chemical Company (Production/Processing/Storage/Repackaging)					
Spill Source Comment:	Transportation Accident, Fuel Tank Spill					
Resource Damage Comment:						
Spill Comment:	>					
<u>Spiller Actions Information</u>						
Spiller Action Code:	16					
Spiller Action Desc:	Products/Waste Removed					
Spiller Action Comment:						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:	OIL DRY					
Spiller Action Code:	11					
Spiller Action Desc:	Dike Built					
Spiller Action Comment:	BY FRANKLIN FD					
<u>Substances Information</u>						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:	13					
Spill Released Unit Code:	Gal					
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
18	1 of 3	NNE	0.11 / 562.67	730.06	H AND N PACKAGING INC 9701 S 58TH ST FRANKLIN WI 53132	FINDS/FRS
Registry ID:	110001923205					
FIPS Code:	55079					
Program Acronyms:	RCRAINFO					
HUC Code:	04040002					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Name:		HAENDLER AND NATERMANN				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19921130				
Facility Name:		H AND N PACKAGING INC				
--		--				
Date Received:		19871019				
Facility Name:		H AND N PACKAGING INC				
Classification:		Large Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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<u>18</u>	3 of 3	NNE	0.11 / 562.67	730.06	H & N PACKAGING INC 9701 S 58TH ST FRANKLIN WI 53132	SHWIMS
Site ID:		830900				
Fac Status:		O				
Facility FID:		241292370				
Sw St Ownshp Tp:						
Sw St Lat/Lon Mtd:						
Sw Site Acres Amt:						
Sw St FIPS County:						
Sw Site Last Updt:						
Sw Site Loc Addr:		9701 S 58TH ST				
Sw Site Loc City:		FRANKLIN				
Sw Site Lat Degree:						
Sw Site Lat Minute:						
Sw Site Lat Sec:						
Sw Site Long Deg:						
Sw Site Long Min:						
Sw Site Long Sec:						
Sw St Lat/Lon Dtm:						
Sw St Lat/Lon Acc:						
Sw Site Ovrflw Flg:						

Facility Activity Information

Activity Code:		202	Monitoring Req Flag:		
Activity Name:		HW Generator - Small	License Flag:		
License No:			HW Annual Flag:		Yes
Activity Status:		I	SW Annual Flag:		
License Status:			Short Name:		SQG
Fee Flag:		No			

Contact Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div> <div> Activity Code: 202 Last Name: ZAWLOCKI Middle Initial: C First Name: BARBARA Mail Name: BARBARA C ZAWLOCKI, OFF MGR Phone: 4144212441 </div> <div> Phone Ext: Street: PO BOX 32249 City: FRANKLIN State: WI Zip: 53132 </div> </div>						
<u>Owner Information</u>						
<div> <div> Name: HAENDLER AND NATERMANN Street: PO BOX 32249 City: FRANKLIN State: WI </div> <div> Zip: 53132 Owner Type: Owner Start Date: Owner End Date: </div> </div>						
19	1 of 11	NNE	0.11 / 567.74	726.53	KRONES INC 9600 S 58th St Franklin WI	CRS
<div> <div> Detail Sequence No: 35272 Act Code: 330 Activity Detail No: 0241000781 Start Date: 06/23/1993 End Date: 11/03/1997 Plss Desc: NWNW2605N21E </div> <div> WTM 91 X AMT: 684385.6324 WTM 91 Y AMT: 268387.9587 Latitude: -87.9874611 Longitude: 42.8704022 Rgstry IMS Disp Flag: NO Facility ID No: 241189520 </div> </div>						
19	2 of 11	NNE	0.11 / 567.74	726.53	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	ERP
<div> <div> Site ID: 805400 County: MILWAUKEE </div> <div> County Code: 41 Region: SOUTHEAST </div> </div>						
<u>Facility Activity Information</u>						
<div> <div> Detail Seq No: 35272 Act Code: 330 Activity Type: ERP Status CD: C Status: CLOSED Dcom No: NONE Comm Occurrence ID: NONE EPA CERCLIS ID: FID: 241189520 Activity Name: KRONES INC Activity No: 0241000781 Activity Display No: 02-41-000781 Start Date: 1993-06-23 End Date: 1997-11-03 Last Action: 1997-11-03 Activity Detail Address: Activity Comments: </div> <div> Risk Code: N/A Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: NW 1/4 of the NW 1/4 of Sec 26, T05N, R21E Geo Located Flag: Yes GIS Registry Flag: No GIS Area Point Flag: P LL Lat Dd Amt: 42.87040220 LL Long Dd Amt: -87.98746110 </div> </div>						
<u>Action Information</u>						
<div> <div> Action Date: 11/03/1997 Action Code: 83 Action Name: Close-out Under NR708.09 Action Desc: No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726. Action Comment: </div> <div> Action Date: 05/19/1997 Action Code: 35 </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:						
Action Date:		06/23/1993				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		11/03/1997				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						
<u>WHO Information</u>						
Org Flag:		No	State Abbr:		WI	
Role Desc:		DNR File Contact	Postal Code:		53212	
Full Name:		CHUE YEE YANG	Composite Address:		MILWAUKEE, WI 53212	
Address 1:		2300 N DR MARTIN LUTHER KING DR	Country Name:		UNITED STATES	
Address 2:			Email:		chueyee.yang@wisconsin.gov	
City:		MILWAUKEE				
<u>Facility Owner Information</u>						
Name:		KRONES INC	Zip:		531326300	
City:		FRANKLIN	End Date:			
State:		WI	Start Date:		08/01/1973	
Street:		9600 SOUTH 58TH STREET				
19	3 of 11	NNE	0.11 / 567.74	726.53	KRONES INC. 9600 S 58TH ST FRANKLIN WI 53132-8611	FINDS/FRS
Registry ID:		110000417353				
FIPS Code:		55079				
Program Acronyms:		BR, EIS, RCRAINFO, TRIS, WI-ESR				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-TRIS				
Source:						
County Name:		MILWAUKEE				
SIC Codes:		3500, 3565				
SIC Code Descriptions:		PACKAGING MACHINERY				
NAICS Codes:		333993				
Federal Facility Code:						
NAICS Code Descriptions:		PACKAGING MACHINERY MANUFACTURING.				
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		550791872001006				
Update Date:		23-JUN-2016 13:14:38				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.86996				
Longitude:		-87.98849				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		AIR EMISSIONS CLASSIFICATION UNKNOWN, HAZARDOUS WASTE BIENNIAL REPORTER, SQG, STATE MASTER, TRI REPORTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000417353				
19	4 of 11	NNE	0.11 / 567.74	726.53	G KRONES, INC. 9600 S.58TH ST.P.O.BOX 32100 FRANKLIN WI 53132	HIST MLTS
Docket:		3029248				
License No:		48-20448-02				
19	5 of 11	NNE	0.11 / 567.74	726.53	KRONES, INC. 9600 S. 58TH ST. FRANKLIN WI 53132	HIST MLTS
Docket:		3018386				
License No:		48-20448-01				
19	6 of 11	NNE	0.11 / 567.74	726.53	KRONES, INC. 9600 9600 SOUTH 58TH ST. FRANKLIN WI	MLTS
Docket No:		3018386		Contact State:		WI
Contact Street:		9600 S. 58TH ST.		Contact Zip:		53132
Contact City:		FRANKLIN		Contact Phone:		414-421-5650
Contact Last Name:						
Location Information Date:		13-JUL-2016				
19	7 of 11	NNE	0.11 / 567.74	726.53	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	RCRA SQG
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WID045948429				
Current Site Name:		KRONES INC				
Generator Status Universe:		Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		PO BOX 321801, FRANKLIN, WI, 531326300, US				
Contact Name:		KEN FRIES				
Contact Address:		PO BOX 321801, 9600 S 58TH ST, FRANKLIN, WI, 531326300, US				
Contact Email:		KEN.FRIES@EXT.KRONES.COM				
Location Street 2:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Owner/Operator Information		--				
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		KRONES INC				
Owner/Operator Address:		PO BOX 321801 FRANKLIN WI US 53132				
Owner/Operator Phone:		4144094000				
Owner/Operator Type:		P				
Date Became Current:		19730801				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		KRONES AG				
Owner/Operator Address:		NEUTRABLING GERMANY FRANKLIN WI 531320100				
Owner/Operator Phone:		4144215650				
Owner/Operator Type:		P				
Date Became Current:		17760101				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		KRONES INC				
Owner/Operator Address:		PO BOX 321801 FRANKLIN WI US 53132				
Owner/Operator Phone:		4144094000				
Owner/Operator Type:		P				
Date Became Current:		19730801				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		KRONES AG				
Owner/Operator Address:		NEUTRABLING GERMANY FRANKLIN WI 531320100				
Owner/Operator Phone:		4144215650				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
NAICS Information		--				
--		--				
Naics Code:		11114				
Naics Description:		WHEAT FARMING				
Naics Active Status:		Yes				
Naics Cycle:		2002				
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Naics Code:		333993				
Naics Description:		PACKAGING MACHINERY MANUFACTURING				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information		--				
--		--				
Date Received:		19980211				
Facility Name:		KRONES INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		19981029				
Facility Name:		KRONES, INC.				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20000301				
Facility Name:		KRONES INC				
Classification:		Large Quantity Generator				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Date Received:		20020228				
Facility Name:		KRONES, INC.				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20150908				
Facility Name:		KRONES INC				
Classification:		Small Quantity Generator				
--		--				
Date Received:		19940301				
Facility Name:		KRONES INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		19960301				
Facility Name:		KRONES INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20150909				
Facility Name:		KRONES INC				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20031212				
Facility Name:		KRONES INC				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F001				
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F002				
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F003				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F005				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F006				
Waste:		WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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Waste Code:		F017				
Waste:		DESCRIPTION				
Waste Code Active Status:		No				
BR Waste Code Active Status:		No				
--		--				
Violation/Evaluation Information						
--		--				
Evaluation Start Date:		19890131				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Violation Determined Date:		19890131				
Actual Return to Compliance Date:		19890330				
Violation Responsible Agency:		S				
Enforcement Action Date:		19890209				
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		WRITTEN INFORMAL				
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--		--				
Evaluation Start Date:		20130715				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - Manifest				
Violation Determined Date:		20130715				
Actual Return to Compliance Date:		20130816				
Violation Responsible Agency:		S				
Enforcement Action Date:		20130716				
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		NOTICE OF NONCOMPLIANCE LETTER				
Proposed Penalty Amount:						
Paid Amount:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Final Amount:		--				
--		--				
Evaluation Start Date:		20130715				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Used Oil - Generators				
Violation Determined Date:		20130715				
Actual Return to Compliance Date:		20130816				
Violation Responsible Agency:		S				
Enforcement Action Date:		20130716				
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		NOTICE OF NONCOMPLIANCE LETTER				
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--		--				
Evaluation Start Date:		19980128				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Violation Determined Date:		19980128				
Actual Return to Compliance Date:		20030731				
Violation Responsible Agency:		S				
Enforcement Action Date:		19980211				
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		NOTICE OF NONCOMPLIANCE LETTER				
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--		--				
Evaluation Start Date:		20130715				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Universal Waste - Small Quantity Handlers				
Violation Determined Date:		20130715				
Actual Return to Compliance Date:		20130816				
Violation Responsible Agency:		S				
Enforcement Action Date:		20130716				
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		NOTICE OF NONCOMPLIANCE LETTER				
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
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19	8 of 11	NNE	0.11 / 567.74	726.53	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	RCRA TSD
<hr/>						
County Code:		WI079				
County Name:		MILWAUKEE				
EPA Handler ID:		WID045948429				
Current Site Name:		KRONES INC				
Generator Status Universe:		Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		PO BOX 321801, FRANKLIN, WI, 531326300, US				
Contact Name:		KEN FRIES				
Contact Address:		PO BOX 321801, 9600 S 58TH ST, FRANKLIN, WI, 531326300, US				
Contact Email:		KEN.FRIES@EXT.KRONES.COM				
Location Street 2:						
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Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		KRONES INC				
Owner/Operator Address:		PO BOX 321801 FRANKLIN WI US 53132				
Owner/Operator Phone:		4144094000				
Owner/Operator Type:		P				
Date Became Current:		19730801				
Date Ended Current:						
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Owner/Operator Indicator:		CO				
Owner/Operator Name:		KRONES AG				
Owner/Operator Address:		NEUTRABLING GERMANY FRANKLIN WI 531320100				
Owner/Operator Phone:		4144215650				
Owner/Operator Type:		P				
Date Became Current:		17760101				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		KRONES INC				
Owner/Operator Address:		PO BOX 321801 FRANKLIN WI US 53132				
Owner/Operator Phone:		4144094000				
Owner/Operator Type:		P				
Date Became Current:		19730801				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		KRONES AG				
Owner/Operator Address:		NEUTRABLING GERMANY FRANKLIN WI 531320100				
Owner/Operator Phone:		4144215650				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
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NAICS Information						
--		--				
Naics Code:		11114				
Naics Description:		WHEAT FARMING				
Naics Active Status:		Yes				
Naics Cycle:		2002				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
--		--				
Naics Code:		333993				
Naics Description:		PACKAGING MACHINERY MANUFACTURING				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		19980211				
Facility Name:		KRONES INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		19981029				
Facility Name:		KRONES, INC.				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20000301				
Facility Name:		KRONES INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20020228				
Facility Name:		KRONES, INC.				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20150908				
Facility Name:		KRONES INC				
Classification:		Small Quantity Generator				
--		--				
Date Received:		19940301				
Facility Name:		KRONES INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		19960301				
Facility Name:		KRONES INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20150909				
Facility Name:		KRONES INC				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20031212				
Facility Name:		KRONES INC				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F001				
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
					AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
					Waste Code Active Status: Yes	
					BR Waste Code Active Status: Yes	
					--	
					Waste Code: F002	
					Waste: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
					Waste Code Active Status: Yes	
					BR Waste Code Active Status: Yes	
					--	
					Waste Code: F003	
					Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
					Waste Code Active Status: Yes	
					BR Waste Code Active Status: Yes	
					--	
					Waste Code: F005	
					Waste: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
					Waste Code Active Status: Yes	
					BR Waste Code Active Status: Yes	
					--	
					Waste Code: F006	
					Waste: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.	
					Waste Code Active Status: Yes	
					BR Waste Code Active Status: Yes	
					--	
					Waste Code: F017	
					Waste: DESCRIPTION	
					Waste Code Active Status: No	
					BR Waste Code Active Status: No	
					--	
					Violation/Evaluation Information	
					--	
					Evaluation Start Date: 19890131	
					Evaluation Agency: S	
					Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE	
					Violation Short Description: Generators - General	
					Violation Determined Date: 19890131	
					Actual Return to Compliance Date: 19890330	
					Violation Responsible Agency: S	
					Enforcement Action Date: 19890209	
					Enforcement Agency: S	
					Disposition Status Date:	
					Disposition Status:	
					Enforcement Type Description: WRITTEN INFORMAL	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--	--					
Evaluation Start Date:		20130715				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - Manifest				
Violation Determined Date:		20130715				
Actual Return to Compliance Date:		20130816				
Violation Responsible Agency:		S				
Enforcement Action Date:		20130716				
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		NOTICE OF NONCOMPLIANCE LETTER				
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--	--					
Evaluation Start Date:		20130715				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Used Oil - Generators				
Violation Determined Date:		20130715				
Actual Return to Compliance Date:		20130816				
Violation Responsible Agency:		S				
Enforcement Action Date:		20130716				
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		NOTICE OF NONCOMPLIANCE LETTER				
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--	--					
Evaluation Start Date:		19980128				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Violation Determined Date:		19980128				
Actual Return to Compliance Date:		20030731				
Violation Responsible Agency:		S				
Enforcement Action Date:		19980211				
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		NOTICE OF NONCOMPLIANCE LETTER				
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--	--					
Evaluation Start Date:		20130715				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Universal Waste - Small Quantity Handlers				
Violation Determined Date:		20130715				
Actual Return to Compliance Date:		20130816				
Violation Responsible Agency:		S				
Enforcement Action Date:		20130716				
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		NOTICE OF NONCOMPLIANCE LETTER				
Proposed Penalty Amount:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Paid Amount:						
Final Amount:						
--						

19	9 of 11	NNE	0.11 / 567.74	726.53	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	SHWIMS
<div> <div> Site ID: 805400 Fac Status: O Facility FID: 241189520 Sw St Ownshp Tp: P Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: Sw Site Last Updt: 9/10/2015 2:30:04 AM Sw Site Loc Addr: 9600 S 58TH ST Sw Site Loc City: FRANKLIN Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg: </div> <div> Fac Loc Addr: 9600 S 58TH ST Fac Loc City: FRANKLIN Fac Loc State: WI Fac Loc Zip Code: 53132 Fac Mail Addr: PO BOX 321801 Fac Mail City: FRANKLIN Fac Mail State: WI Fac Mail Zip Code: 531326300 Sw Site Q Nscntn: Sw Site Qq Nscntn: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord: </div> </div>						

Facility Activity Information

Activity Code: 201	Monitoring Req Flag:
Activity Name: HW Generator - Large	License Flag:
License No:	HW Annual Flag: Yes
Activity Status: I	SW Annual Flag:
License Status:	Short Name: LQG
Fee Flag: No	
Activity Code: 202	Monitoring Req Flag:
Activity Name: HW Generator - Small	License Flag:
License No:	HW Annual Flag: Yes
Activity Status: A	SW Annual Flag:
License Status:	Short Name: SQG
Fee Flag: No	
Activity Code: 297	Monitoring Req Flag:
Activity Name: Hazardous Waste Report Certifier	License Flag: No
License No:	HW Annual Flag:
Activity Status: A	SW Annual Flag:
License Status:	Short Name: HW RPTCERT
Fee Flag: No	
Activity Code: 298	Monitoring Req Flag:
Activity Name: Hazardous Waste Report Preparer	License Flag: No
License No:	HW Annual Flag:
Activity Status: A	SW Annual Flag:
License Status:	Short Name: HW RPTPREP
Fee Flag: No	

Wastes Handled Information

Activity Code: 202	Status Code: A
Activity Name: HW Generator - Small	License Flag:
License Number:	HW Annual Flag: Yes
Waste Code: D001	SW Annual Flag:
Waste Description: NON-LISTED IGNITABLE WASTES	Short Name: SQG
Haz Waste Flag: Y	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	202 HW Generator - Small D007 CHROMIUM Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A Yes SQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	202 HW Generator - Small D008 LEAD Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A Yes SQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	202 HW Generator - Small F003 SPENT NON-HALOGENATED SOLV Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A Yes SQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	202 HW Generator - Small F005 SPENT NON-HALOGENATED SOLV Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A Yes SQG
<u>Contact Information</u>						
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	202 FRIES KEN KEN FRIES, ENVIRONMENTAL CONSULTANT 2626135262				Phone Ext: Street: City: State: Zip:	262 W175 S7229 LAKE DR MUSKEGO WI 53150
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	297 WIEBE MICHAEL MICHAEL WIEBE, COO 4144094000				Phone Ext: Street: City: State: Zip:	44560 9600 S 58TH ST FRANKLIN WI 531326241
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	298 FRIES KEN KEN FRIES, ENVIRONMENTAL CONSULTANT 2626135262				Phone Ext: Street: City: State: Zip:	262 W175 S7229 LAKE DR MUSKEGO WI 53150
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	330 ZELLMER E DAWN DAWN E ZELLMER, ENV & SFTY ENG 4144094000				Phone Ext: Street: City: State: Zip:	4742 9600 S 58TH ST FRANKLIN WI 531326241
<u>Owner Information</u>						
Name: Street: City: State:	KRONES INC 9600 SOUTH 58TH STREET FRANKLIN WI				Zip: Owner Type: Owner Start Date: Owner End Date:	531326300 P 8/1/1973

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
19	10 of 11	NNE	0.11 / 567.74	726.53	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	SPILLS
Site ID:	805400			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	

19	11 of 11	NNE	0.11 / 567.74	726.53	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	SPILLS
Site ID:	805400			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	

Facility Activity Information

Detail Seq No:	551080	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	241189520	NPL Flag:	No
Activity Name:	WE ENERGIES SPILL	DCOM DB Track Flag:	No
Activity No:	0441551080	PECFA Eligible Flag:	No
Activity Display No:	04-41-551080	AST Flag:	No
Start Date:	2007-05-02	Drycleaner Flag:	No
End Date:	2008-03-12	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2009-03-31	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20070502SE41-1 ***		

Action Information

Action Date:	3/12/2008	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	3/31/2009 11:28:10 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			
Action Date:	5/2/2007	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	5/2/2007	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	EXACT DATE UNK		

Impacts Information

Impact Seq No:	555889	Potential Flag:	No
Impact Code:	13	Impact Comment:	Concrete/Asphalt
Impact Seq No:	555890	Potential Flag:	No
Impact Code:	05	Impact Comment:	Soil Contamination

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Spill Details Information</u>						
Spill Seq No:		546498				
Spill File No:		20070502SE41-1				
Incident Time:						
Reported Time:		05/02/2007				
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:		N				
DNR NOTIF Immediate Flag:		No				
DNR Investigator:		S FERGUSON				
Spill Cause:		LONG, SLOW LEAK AT BUSHING NEAR THE TOP OF THE PAD-MOUNTED TRANSFORMER.				
Spill Source Code:		23				
Spill Source Desc:		Business/Commercial/Retail(Small Biz/Whse/Shop/Store/Rstrnt)				
Spill Source Comment:		Transformer Rupture				
Resource Damage Comment:						
Spill Comment:		RECEIVED NR 708.05(6) DOCUMENTATIONFID # 241189520				
<u>Spiller Actions Information</u>						
Spiller Action Code:		04				
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:						
Spiller Action Code:		07				
Spiller Action Desc:		Contractor Hired				
Spiller Action Comment:		GEOSYNTEC CONSULTANTS				
Spiller Action Code:		09				
Spiller Action Desc:		Cleanup Method - Excavation				
Spiller Action Comment:		22.17 TONS OF SOIL				
Spiller Action Code:		18				
Spiller Action Desc:		Samples Collected				
Spiller Action Comment:						
Spiller Action Code:		05				
Spiller Action Desc:		Waste Destination				
Spiller Action Comment:		METRO RECYCLING & DISPOSAL FACILITY LANDFILL				
<u>Substances Information</u>						
Substance Desc:		Mineral Oil without PCBs or PCBs <50ppm				
Spill Released Amt:		75				
Spill Released Unit Code:		Gal				
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53203
Full Name:	SEAN BEINECKE				Composite Address:	MILWAUKEE, WI 53203
Address 1:	333 W EVERETT ST				Country Name:	UNITED STATES
Address 2:					Email:	sean.beinecke@we-energies.com
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Role Desc:	Responsible Party			Postal Code:	53203	
Full Name:	WE ENERGIES			Composite Address:	MILWAUKEE, WI 53203	
Address 1:	333 W EVERETT ST			Country Name:	UNITED STATES	
Address 2:	A231			Email:	NA	
City:	MILWAUKEE					

Facility Activity Information

Detail Seq No:	48617	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	241189520	NPL Flag:	No
Activity Name:	9600 S 58TH ST, OUTSIDE OF BLDG [HISTORIC]	DCOM DB Track Flag:	No
Activity No:	0441048617	PECFA Eligible Flag:	No
Activity Display No:	04-41-048617	AST Flag:	No
Start Date:	1993-06-24	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1993-06-24	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 930624-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	6/24/1993	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	6/24/1993	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	6/24/1993	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	134275	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	48617
Spill File No:	
Incident Time:	06/24/1993 9:25:00 AM
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	Yes
DNR Investigator:	
Spill Cause:	LEAKING MACHINE
Spill Source Code:	03

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Source Desc:		Industrial Facility (Foundry/Factory/Plating/Manufacturing)				
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:		01				
Spiller Action Desc:		No Action Taken				
Spiller Action Comment:		SOIL				
<u>Substances Information</u>						
Substance Desc:		Petroleum - Unknown Type				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	
Role Desc:	Responsible Party				Postal Code:	
Full Name:	KRONES INC				Composite Address:	,
Address 1:					Country Name:	
Address 2:					Email:	NA
City:						
<u>Facility Owner Information</u>						
Name:	KRONES INC					
Start Date:	08/01/1973					
End Date:						
City:	FRANKLIN					
State:	WI					
Street:	9600 SOUTH 58TH STREET					
Zip:	531326300					

20	1 of 1	NNE	0.11 / 578.04	711.36	6000 W RYAN RD 6000 W RYAN RD FRANKLIN WI	SPILLS
Site ID:		50013501			Region:	
County Code:		41			County:	
					SOUTHEAST MILWAUKEE	

Facility Activity Information

Detail Seq No:	552994	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	6000 W RYAN RD SPILL	DCOM DB Track Flag:	No
Activity No:	0441552994	PECFA Eligible Flag:	No
Activity Display No:	04-41-552994	AST Flag:	No
Start Date:	2008-05-04	Drycleaner Flag:	No
End Date:	2008-12-06	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2009-06-08	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20080505SE41-1 ***		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Action Information</u>						
Action Date:	5/4/2008				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	6/8/2009 9:55:09 PM				Action Name:	Spills QA/QC Completed
Action Code:	999					
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.					
Action Comment:						
Action Date:	12/6/2008				Action Name:	Spill Closed
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
Action Date:	5/5/2008				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	558939				Potential Flag:	No
Impact Code:	05				Impact Comment:	Soil Contamination
<u>Spill Details Information</u>						
Spill Seq No:	547673					
Spill File No:	20080505SE41-1					
Incident Time:	05/04/2008					
Reported Time:	05/05/2008					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:	No					
DNR Investigator:						
Spill Cause:	VEHICLE CAUGHT FIRE AND SOME GAS LEAKED INTO SOIL					
Spill Source Code:	25					
Spill Source Desc:	Roadway (Public Road/Highway/Street/Alley/ROW)					
Spill Source Comment:	VEHICLE FIRE					
Resource Damage Comment:						
Spill Comment:	REVIEWED & CLOSED BY T AMMAN ON 12/06/08.					
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:						
<u>Substances Information</u>						
Substance Desc:	Gas Aerosol					
Spill Released Amt:	10					
Spill Released Unit Code:	Gal					
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	
Role Desc:	Responsible Party				Postal Code:	
Full Name:	UNKNOWN				Composite Address:	UNKNOWN,

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Address 1:	UNKNOWN				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	UNKNOWN					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					

21	1 of 3	NNE	0.11 / 578.23	727.44	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132KRNSN9600S			Year:	2013	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						

--Details--

Primary SIC:	
Primary NAICS:	333993
Document Number:	1313211557665
Chemical:	LEAD
CAS/Compound ID:	7439921
Clean Air Act?:	YES
Classification:	TRI
Metal:	YES
Metal Category:	1
Carcinogen:	YES
Unit of Measure:	Pounds
On-Site Release Total:	10
Total Releases:	10
Sec 8 Releases:	0
On-site Contained:	0
On-Site Other:	10
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	2351
One-Time Release:	
Production Ratio:	1.1
Parent Company Name:	KRONES AG
Parent Company DB No:	NA
Primary SIC:	
Primary NAICS:	333993
Document Number:	1313211557691
Chemical:	PHOSPHORUS (YELLOW OR WHITE)
CAS/Compound ID:	7723140
Clean Air Act?:	YES
Classification:	TRI
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	10
Total Releases:	10
Sec 8 Releases:	0
On-site Contained:	0
On-Site Other:	10
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	3759
One-Time Release:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Production Ratio:		1.1				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1313211557677				
Chemical:		MANGANESE				
CAS/Compound ID:		7439965				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		10236				
One-Time Release:						
Production Ratio:		1.1				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1313211557689				
Chemical:		NICKEL				
CAS/Compound ID:		7440020				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		27075				
One-Time Release:						
Production Ratio:		1.01				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1313211557638				
Chemical:		CHROMIUM				
CAS/Compound ID:		7440473				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		30062				
One-Time Release:						
Production Ratio:		1.1				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1313211557653				
Chemical:		COPPER				
CAS/Compound ID:		7440508				
Clean Air Act?:		NO				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		13430				
One-Time Release:						
Production Ratio:		1.1				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1313211557640				
Chemical:		COBALT				
CAS/Compound ID:		7440484				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		2737				
One-Time Release:						
Production Ratio:		1.1				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
<hr/>						
21	2 of 3	NNE	0.11 / 578.23	727.44	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132KRNSN9600S			Year:	2014	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:			333993			
Document Number:			1314212784920			
Chemical:			LEAD			
CAS/Compound ID:			7439921			
Clean Air Act?:			YES			
Classification:			PBT			
Metal:			YES			
Metal Category:			1			
Carcinogen:			YES			
Unit of Measure:			Pounds			
On-Site Release Total:			10			
Total Releases:			10			
Sec 8 Releases:			0			
On-site Contained:			0			
On-Site Other:			10			
On-site Energy Recovery:			0			
On-Site Recycling:			0			
On-Site Treatment:			0			
Production Waste:			3386			
One-Time Release:			0			
Production Ratio:			1.05			
Parent Company Name:			KRONES AG			
Parent Company DB No:			NA			
Primary SIC:						
Primary NAICS:			333993			
Document Number:			1314212784882			
Chemical:			COPPER			
CAS/Compound ID:			7440508			
Clean Air Act?:			NO			
Classification:			TRI			
Metal:			YES			
Metal Category:			1			
Carcinogen:			NO			
Unit of Measure:			Pounds			
On-Site Release Total:			10			
Total Releases:			10			
Sec 8 Releases:			0			
On-site Contained:			0			
On-Site Other:			10			
On-site Energy Recovery:			0			
On-Site Recycling:			0			
On-Site Treatment:			0			
Production Waste:			15988			
One-Time Release:			0			
Production Ratio:			1.05			
Parent Company Name:			KRONES AG			
Parent Company DB No:			NA			
Primary SIC:						
Primary NAICS:			333993			
Document Number:			1314212784894			
Chemical:			MANGANESE			
CAS/Compound ID:			7439965			
Clean Air Act?:			YES			
Classification:			TRI			
Metal:			YES			
Metal Category:			1			
Carcinogen:			NO			
Unit of Measure:			Pounds			
On-Site Release Total:			10			
Total Releases:			10			
Sec 8 Releases:			0			
On-site Contained:			0			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>On-Site Other:</i>		10				
<i>On-site Energy Recovery:</i>		0				
<i>On-Site Recycling:</i>		0				
<i>On-Site Treatment:</i>		0				
<i>Production Waste:</i>		14913				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		1.05				
<i>Parent Company Name:</i>		KRONES AG				
<i>Parent Company DB No:</i>		NA				
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>		333993				
<i>Document Number:</i>		1314212784868				
<i>Chemical:</i>		COBALT				
<i>CAS/Compound ID:</i>		7440484				
<i>Clean Air Act?:</i>		YES				
<i>Classification:</i>		TRI				
<i>Metal:</i>		YES				
<i>Metal Category:</i>		1				
<i>Carcinogen:</i>		YES				
<i>Unit of Measure:</i>		Pounds				
<i>On-Site Release Total:</i>		10				
<i>Total Releases:</i>		10				
<i>Sec 8 Releases:</i>		0				
<i>On-site Contained:</i>		0				
<i>On-Site Other:</i>		10				
<i>On-site Energy Recovery:</i>		0				
<i>On-Site Recycling:</i>		0				
<i>On-Site Treatment:</i>		0				
<i>Production Waste:</i>		4351				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		1.05				
<i>Parent Company Name:</i>		KRONES AG				
<i>Parent Company DB No:</i>		NA				
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>		333993				
<i>Document Number:</i>		1314212784932				
<i>Chemical:</i>		NICKEL				
<i>CAS/Compound ID:</i>		7440020				
<i>Clean Air Act?:</i>		YES				
<i>Classification:</i>		TRI				
<i>Metal:</i>		YES				
<i>Metal Category:</i>		1				
<i>Carcinogen:</i>		YES				
<i>Unit of Measure:</i>		Pounds				
<i>On-Site Release Total:</i>		10				
<i>Total Releases:</i>		10				
<i>Sec 8 Releases:</i>		0				
<i>On-site Contained:</i>		0				
<i>On-Site Other:</i>		10				
<i>On-site Energy Recovery:</i>		0				
<i>On-Site Recycling:</i>		0				
<i>On-Site Treatment:</i>		0				
<i>Production Waste:</i>		39054				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		1.05				
<i>Parent Company Name:</i>		KRONES AG				
<i>Parent Company DB No:</i>		NA				
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>		333993				
<i>Document Number:</i>		1314212784944				
<i>Chemical:</i>		PHOSPHORUS (YELLOW OR WHITE)				
<i>CAS/Compound ID:</i>		7723140				
<i>Clean Air Act?:</i>		YES				
<i>Classification:</i>		TRI				
<i>Metal:</i>		NO				
<i>Metal Category:</i>		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		5291				
One-Time Release:		0				
Production Ratio:		1.05				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1314212784918				
Chemical:		CHROMIUM				
CAS/Compound ID:		7440473				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		47241				
One-Time Release:		0				
Production Ratio:		1.05				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
<hr/>						
21	3 of 3	NNE	0.11 / 578.23	727.44	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132KRNSN9600S			Year:	2015	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:		110000417353				
--Details--						
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1315213931948				
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		7190				
One-Time Release:						
Production Ratio:		1.05				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1315213931912				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		30627				
One-Time Release:						
Production Ratio:		1.05				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1315213931924				
Chemical:		COBALT				
CAS/Compound ID:		007440484				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1359				
One-Time Release:						
Production Ratio:		1.05				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1315213931936				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		2084				
One-Time Release:						
Production Ratio:		1.05				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1315213931951				
Chemical:		NICKEL				
CAS/Compound ID:		007440020				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		20509				
One-Time Release:						
Production Ratio:		1.05				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1315213931963				
Chemical:		PHOSPHORUS (YELLOW OR WHITE)				
CAS/Compound ID:		007723140				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		596				
One-Time Release:						
Production Ratio:		1.05				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Contact Address:		9710 S 58TH ST, FRANKLIN, WI, 53132, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		S AND H CABINETS INC				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19891103				
Facility Name:		CREATIVE WOOD PRODUCTS INC				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D000				
Waste:		DESCRIPTION				
Waste Code Active Status:		No				
BR Waste Code Active Status:		No				
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F005				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

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3 of 3

NNE

0.11 / 582.17

730.15

CREATIVE WOOD PRODUCTS INC
9710 S 58TH ST
FRANKLIN WI 53132

SHWIMS

Site ID: 1074700

Fac Loc Addr: 9710 S 58TH ST

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Fac Status:	O			Fac Loc City:	FRANKLIN	
Facility FID:	241366950			Fac Loc State:	WI	
Sw St Ownshp Tp:				Fac Loc Zip Code:	53132	
Sw St Lat/Lon Mtd:				Fac Mail Addr:	9710 S 58TH ST	
Sw Site Acres Amt:				Fac Mail City:	FRANKLIN	
Sw St FIPS County:				Fac Mail State:	WI	
Sw Site Last Updt:				Fac Mail Zip Code:	53132	
Sw Site Loc Addr:	9710 S. 58TH ST			Sw Site Q Nsectn:		
Sw Site Loc City:	FRANKLIN			Sw Site Qq Nsectn:		
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm:		
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:	203			Monitoring Req Flag:		
Activity Name:	HW Generator - Very Small			License Flag:		
License No:				HW Annual Flag:		
Activity Status:	A			SW Annual Flag:		
License Status:				Short Name:	VSQG	
Fee Flag:	No					
<u>Contact Information</u>						
Activity Code:	203			Phone Ext:		
Last Name:	SCHULTZ			Street:	9710 S 58TH ST	
Middle Initial:	F			City:	FRANKLIN	
First Name:	PATRICIA			State:	WI	
Mail Name:	PATRICIA F SCHULTZ SECRETARY			Zip:	53132	
Phone:	4144215500					
<u>Owner Information</u>						
Name:	S AND H CABINETS INC.			Zip:	53132	
Street:	9710 S 58TH ST			Owner Type:		
City:	FRANKLIN			Owner Start Date:		
State:	WI			Owner End Date:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Release Total:	10					
Total Releases:	10					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	10					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	11613					
One-Time Release:	0					
Production Ratio:	.61					
Parent Company Name:	KRONES AG					
Parent Company DB No:	NA					
Primary SIC:						
Primary NAICS:	333993					
Document Number:	1310208879926					
Chemical:	PHOSPHORUS (YELLOW OR WHITE)					
CAS/Compound ID:	007723140					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	10					
Total Releases:	10					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	10					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	773					
One-Time Release:	0					
Production Ratio:	.61					
Parent Company Name:	KRONES AG					
Parent Company DB No:	NA					
Primary SIC:						
Primary NAICS:	333993					
Document Number:	1310208880221					
Chemical:	MANGANESE					
CAS/Compound ID:	007439965					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	YES					
Metal Category:	1					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	10					
Total Releases:	10					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	10					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	2919					
One-Time Release:	0					
Production Ratio:	.76					
Parent Company Name:	KRONES AG					
Parent Company DB No:	NA					
Primary SIC:						
Primary NAICS:	333993					
Document Number:	1310208880260					
Chemical:	COPPER					
CAS/Compound ID:	007440508					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		8278				
One-Time Release:		0				
Production Ratio:		2.2				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1310208880233				
Chemical:		LEAD				
CAS/Compound ID:		007439921				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		484				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1310208880296				
Chemical:		COBALT				
CAS/Compound ID:		007440484				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1263				
One-Time Release:		0				
Production Ratio:		1.1				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Primary SIC: Primary NAICS: 333993 Document Number: 1310208880219 Chemical: NICKEL CAS/Compound ID: 007440020 Clean Air Act?: YES Classification: NON-PBT Metal: YES Metal Category: 1 Carcinogen: YES Unit of Measure: Pounds On-Site Release Total: 10 Total Releases: 10 Sec 8 Releases: 0 On-site Contained: 0 On-Site Other: 10 On-site Energy Recovery: 0 On-Site Recycling: 0 On-Site Treatment: 0 Production Waste: 10468 One-Time Release: 0 Production Ratio: .62 Parent Company Name: KRONES AG Parent Company DB No: NA						
23	2 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID: 53132KRNSN9600S BIA Code: Federal Facility: NO FRS ID: Year: 2011 Tribe: County: MILWAUKEE						
--Details-- Primary SIC: Primary NAICS: 333993 Document Number: 1311209683426 Chemical: MANGANESE CAS/Compound ID: 007439965 Clean Air Act?: YES Classification: NON-PBT Metal: YES Metal Category: 1 Carcinogen: NO Unit of Measure: Pounds On-Site Release Total: 10 Total Releases: 10 Sec 8 Releases: 0 On-site Contained: 0 On-Site Other: 10 On-site Energy Recovery: 0 On-Site Recycling: 0 On-Site Treatment: 0 Production Waste: 2917 One-Time Release: 0 Production Ratio: 1.12 Parent Company Name: KRONES AG Parent Company DB No: NA						
Primary SIC: Primary NAICS: 333993 Document Number: 1311209683440 Chemical: PHOSPHORUS (YELLOW OR WHITE) CAS/Compound ID: 007723140						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		853				
One-Time Release:		0				
Production Ratio:		1.14				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1311209683390				
Chemical:		COBALT				
CAS/Compound ID:		007440484				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1231				
One-Time Release:		0				
Production Ratio:		1.1				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1311209683402				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		6211				
One-Time Release:		0				
Production Ratio:		1.03				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1311209683414				
Chemical:		LEAD				
CAS/Compound ID:		007439921				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		477				
One-Time Release:		0				
Production Ratio:		.66				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1311209683438				
Chemical:		NICKEL				
CAS/Compound ID:		007440020				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		9807				
One-Time Release:		0				
Production Ratio:		1.14				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1311209683388				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Treatment:		0				
Production Waste:		10882				
One-Time Release:		0				
Production Ratio:		1.14				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
23	3 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:		53132KRNSN9600S		Year:	2005	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1305204015489				
Chemical:		COBALT				
CAS/Compound ID:		007440484				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		698				
One-Time Release:		0				
Production Ratio:		1.95				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1305204015465				
Chemical:		BARIUM COMPOUNDS				
CAS/Compound ID:		N040				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		3				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		10				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1305204015503				
Chemical:		LEAD				
CAS/Compound ID:		007439921				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		156				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		202				
One-Time Release:		0				
Production Ratio:		1.6				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1305204015515				
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1786				
One-Time Release:		0				
Production Ratio:		1.76				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1305204015527				
Chemical:		NICKEL				
CAS/Compound ID:		007440020				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
On-Site Treatment:		0				
Production Waste:		6919				
One-Time Release:		0				
Production Ratio:		1.54				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1305204015491				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		4654				
One-Time Release:		0				
Production Ratio:		1.78				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1305204015477				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		7682				
One-Time Release:		0				
Production Ratio:		1.49				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

23	4 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132KRNSN9600S			Year:	1991	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Primary SIC:			3565			
Primary NAICS:			333993			
Document Number:			1391055010250			
Chemical:			COPPER COMPOUNDS			
CAS/Compound ID:			N100			
Clean Air Act?:			NO			
Classification:			NON-PBT			
Metal:			YES			
Metal Category:			1			
Carcinogen:			NO			
Unit of Measure:			Pounds			
On-Site Release Total:			5			
Total Releases:			5			
Sec 8 Releases:			0			
On-site Contained:			0			
On-Site Other:			0			
On-site Energy Recovery:			0			
On-Site Recycling:			0			
On-Site Treatment:			0			
Production Waste:			11451			
One-Time Release:			0			
Production Ratio:			.76			
Parent Company Name:			KRONES AG			
Parent Company DB No:			NA			
Primary SIC:			3565			
Primary NAICS:			333993			
Document Number:			1391055010235			
Chemical:			1,1,1-TRICHLOROETHANE			
CAS/Compound ID:			000071556			
Clean Air Act?:			YES			
Classification:			NON-PBT			
Metal:			NO			
Metal Category:			0			
Carcinogen:			NO			
Unit of Measure:			Pounds			
On-Site Release Total:			28374			
Total Releases:			28374			
Sec 8 Releases:			28374			
On-site Contained:			0			
On-Site Other:			0			
On-site Energy Recovery:			0			
On-Site Recycling:			0			
On-Site Treatment:			0			
Production Waste:			31733			
One-Time Release:			0			
Production Ratio:			.76			
Parent Company Name:			KRONES AG			
Parent Company DB No:			NA			
Primary SIC:			3565			
Primary NAICS:			333993			
Document Number:			1391055010247			
Chemical:			MANGANESE COMPOUNDS			
CAS/Compound ID:			N450			
Clean Air Act?:			YES			
Classification:			NON-PBT			
Metal:			YES			
Metal Category:			1			
Carcinogen:			NO			
Unit of Measure:			Pounds			
On-Site Release Total:			5			
Total Releases:			5			
Sec 8 Releases:			0			
On-site Contained:			0			
On-Site Other:			0			
On-site Energy Recovery:			0			
On-Site Recycling:			0			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
On-Site Treatment:		0				
Production Waste:		3836				
One-Time Release:		0				
Production Ratio:		.76				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1391055010274				
Chemical:		NICKEL COMPOUNDS				
CAS/Compound ID:		N495				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		11064				
One-Time Release:		0				
Production Ratio:		.76				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1391055010262				
Chemical:		CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)				
CAS/Compound ID:		N090				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		10648				
One-Time Release:		0				
Production Ratio:		.76				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

23	5 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132KRNSN9600S			Year:	1994	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1394085006498				
Chemical:		COPPER COMPOUNDS				
CAS/Compound ID:		N100				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		17927				
One-Time Release:		0				
Production Ratio:		1.2				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1394085006486				
Chemical:		COBALT COMPOUNDS				
CAS/Compound ID:		N096				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		2058				
One-Time Release:		0				
Production Ratio:		1.2				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1394085006524				
Chemical:		TRICHLOROETHYLENE				
CAS/Compound ID:		000079016				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		38082				
Total Releases:		38082				
Sec 8 Releases:		38082				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Treatment:		0				
Production Waste:		38082				
One-Time Release:		0				
Production Ratio:		1.2				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1394085006512				
Chemical:		NICKEL COMPOUNDS				
CAS/Compound ID:		N495				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		7773				
One-Time Release:		0				
Production Ratio:		1.2				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1394085006500				
Chemical:		MANGANESE COMPOUNDS				
CAS/Compound ID:		N450				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		3153				
One-Time Release:		0				
Production Ratio:		1.2				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1394085006474				
Chemical:		CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)				
CAS/Compound ID:		N090				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		14900				
One-Time Release:		0				
Production Ratio:		1.2				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

23	6 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:		53132KRNSN9600S		Year:	2009	
BIA Code:				Tribes:		
Federal Facility:		NO		County:	MILWAUKEE	
FRS ID:						

--Details--

Primary SIC:
Primary NAICS: 333993
Document Number: 1309207932447
Chemical: MANGANESE
CAS/Compound ID: 007439965
Clean Air Act?: YES
Classification: NON-PBT
Metal: YES
Metal Category: 1
Carcinogen: NO
Unit of Measure: Pounds
On-Site Release Total: 10
Total Releases: 10
Sec 8 Releases: 0
On-site Contained: 0
On-Site Other: 10
On-site Energy Recovery: 0
On-Site Recycling: 0
On-Site Treatment: 0
Production Waste: 3828
One-Time Release: 0
Production Ratio: .48
Parent Company Name: KRONES AG
Parent Company DB No: NA

Primary SIC:
Primary NAICS: 333993
Document Number: 1309207932334
Chemical: CHROMIUM
CAS/Compound ID: 007440473
Clean Air Act?: YES
Classification: NON-PBT
Metal: YES
Metal Category: 1
Carcinogen: YES
Unit of Measure: Pounds
On-Site Release Total: 10
Total Releases: 10
Sec 8 Releases: 0
On-site Contained: 0
On-Site Other: 10
On-site Energy Recovery: 0
On-Site Recycling: 0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Treatment:		0				
Production Waste:		18892				
One-Time Release:		0				
Production Ratio:		.56				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1309207932359				
Chemical:		COBALT				
CAS/Compound ID:		007440484				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1263				
One-Time Release:		0				
Production Ratio:		.61				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1309207932385				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		3768				
One-Time Release:		0				
Production Ratio:		.57				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1309207932625				
Chemical:		PHOSPHORUS (YELLOW OR WHITE)				
CAS/Compound ID:		007723140				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1263				
One-Time Release:		0				
Production Ratio:		.66				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1309207932548				
Chemical:		NICKEL				
CAS/Compound ID:		007440020				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		16953				
One-Time Release:		0				
Production Ratio:		.56				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
<hr/>						
23	7 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132KRNSN9600S			Year:	1997	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1397115017269				
Chemical:		NICKEL				
CAS/Compound ID:		007440020				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Treatment:		0				
Production Waste:		10900				
One-Time Release:		0				
Production Ratio:		.93				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1397115017232				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		24400				
One-Time Release:		0				
Production Ratio:		.93				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1397115017244				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		10100				
One-Time Release:		0				
Production Ratio:		.93				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1397115017257				
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		4300				
One-Time Release:		0				
Production Ratio:		.93				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

23	8 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:		53132KRNSN9600S		Year:	2004	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	MILWAUKEE	
FRS ID:						

--Details--

Primary SIC: 3565
 Primary NAICS: 333993
 Document Number: 1304202817146
 Chemical: CHROMIUM
 CAS/Compound ID: 007440473
 Clean Air Act?: YES
 Classification: NON-PBT
 Metal: YES
 Metal Category: 1
 Carcinogen: YES
 Unit of Measure: Pounds
 On-Site Release Total: 0
 Total Releases: 0
 Sec 8 Releases: 0
 On-site Contained: 0
 On-Site Other: 0
 On-site Energy Recovery: 0
 On-Site Recycling: 0
 On-Site Treatment: 0
 Production Waste: 0
 One-Time Release: 0
 Production Ratio:
 Parent Company Name: KRONES AG
 Parent Company DB No: NA

Primary SIC: 3565
 Primary NAICS: 333993
 Document Number: 1304202817159
 Chemical: COPPER
 CAS/Compound ID: 007440508
 Clean Air Act?: NO
 Classification: NON-PBT
 Metal: YES
 Metal Category: 1
 Carcinogen: NO
 Unit of Measure: Pounds
 On-Site Release Total: 0
 Total Releases: 0
 Sec 8 Releases: 0
 On-site Contained: 0
 On-Site Other: 0
 On-site Energy Recovery: 0
 On-Site Recycling: 0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1304202817161				
Chemical:		NICKEL				
CAS/Compound ID:		007440020				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

23	9 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:		53132KRNSN9600S		Year:	1996	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1396105098370				
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		2800				
One-Time Release:		0				
Production Ratio:		.68				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Primary SIC:</i>		3565				
<i>Primary NAICS:</i>		333993				
<i>Document Number:</i>		1396105098394				
<i>Chemical:</i>		CHROMIUM				
<i>CAS/Compound ID:</i>		007440473				
<i>Clean Air Act?:</i>		YES				
<i>Classification:</i>		NON-PBT				
<i>Metal:</i>		YES				
<i>Metal Category:</i>		1				
<i>Carcinogen:</i>		YES				
<i>Unit of Measure:</i>		Pounds				
<i>On-Site Release Total:</i>		5				
<i>Total Releases:</i>		5				
<i>Sec 8 Releases:</i>		0				
<i>On-site Contained:</i>		0				
<i>On-Site Other:</i>		0				
<i>On-site Energy Recovery:</i>		0				
<i>On-Site Recycling:</i>		0				
<i>On-Site Treatment:</i>		0				
<i>Production Waste:</i>		13600				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		.68				
<i>Parent Company Name:</i>		KRONES AG				
<i>Parent Company DB No:</i>		NA				
<i>Primary SIC:</i>		3565				
<i>Primary NAICS:</i>		333993				
<i>Document Number:</i>		1396105098368				
<i>Chemical:</i>		NICKEL				
<i>CAS/Compound ID:</i>		007440020				
<i>Clean Air Act?:</i>		YES				
<i>Classification:</i>		NON-PBT				
<i>Metal:</i>		YES				
<i>Metal Category:</i>		1				
<i>Carcinogen:</i>		YES				
<i>Unit of Measure:</i>		Pounds				
<i>On-Site Release Total:</i>		5				
<i>Total Releases:</i>		5				
<i>Sec 8 Releases:</i>		0				
<i>On-site Contained:</i>		0				
<i>On-Site Other:</i>		0				
<i>On-site Energy Recovery:</i>		0				
<i>On-Site Recycling:</i>		0				
<i>On-Site Treatment:</i>		0				
<i>Production Waste:</i>		7600				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		.68				
<i>Parent Company Name:</i>		KRONES AG				
<i>Parent Company DB No:</i>		NA				
<i>Primary SIC:</i>		3565				
<i>Primary NAICS:</i>		333993				
<i>Document Number:</i>		1396105098356				
<i>Chemical:</i>		TRICHLOROETHYLENE				
<i>CAS/Compound ID:</i>		000079016				
<i>Clean Air Act?:</i>		YES				
<i>Classification:</i>		NON-PBT				
<i>Metal:</i>		NO				
<i>Metal Category:</i>		0				
<i>Carcinogen:</i>		YES				
<i>Unit of Measure:</i>		Pounds				
<i>On-Site Release Total:</i>		11688				
<i>Total Releases:</i>		11688				
<i>Sec 8 Releases:</i>		11700				
<i>On-site Contained:</i>		0				
<i>On-Site Other:</i>		0				
<i>On-site Energy Recovery:</i>		0				
<i>On-Site Recycling:</i>		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Treatment:		0				
Production Waste:		11700				
One-Time Release:		0				
Production Ratio:		.68				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1396105098382				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		16500				
One-Time Release:		0				
Production Ratio:		.68				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

23	10 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
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TRI Facility ID:	53132KRNSN9600S	Year:	1999
BIA Code:		Tribe:	
Federal Facility:	NO	County:	MILWAUKEE
FRS ID:			

--Details--

Primary SIC:	3565
Primary NAICS:	333993
Document Number:	1399130013941
Chemical:	CHROMIUM
CAS/Compound ID:	007440473
Clean Air Act?:	YES
Classification:	NON-PBT
Metal:	YES
Metal Category:	1
Carcinogen:	YES
Unit of Measure:	Pounds
On-Site Release Total:	5
Total Releases:	5
Sec 8 Releases:	0
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	9374
One-Time Release:	0
Production Ratio:	1.02
Parent Company Name:	KRONES AG
Parent Company DB No:	NA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1399130013954				
Chemical:		NICKEL				
CAS/Compound ID:		007440020				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		4025				
One-Time Release:		0				
Production Ratio:		1.02				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1399130013939				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		5929				
One-Time Release:		0				
Production Ratio:		1.02				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
<hr/>						
23	11 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132KRNSN9600S			Year:	2007	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:		333993				
Primary NAICS:		1307205918562				
Document Number:		NICKEL				
Chemical:		007440020				
CAS/Compound ID:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		12				
Total Releases:		12				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		12				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		6681				
One-Time Release:		0				
Production Ratio:		1.33				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1307205918509				
Chemical:		COBALT				
CAS/Compound ID:		007440484				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		12				
Total Releases:		12				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		12				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		506				
One-Time Release:		0				
Production Ratio:		1.34				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1307205918547				
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		12				
Total Releases:		12				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		12				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1494				
One-Time Release:		0				
Production Ratio:		1.34				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1307205918485				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		12				
Total Releases:		12				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		12				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1494				
One-Time Release:		0				
Production Ratio:		1.34				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1307205918574				
Chemical:		PHOSPHORUS (YELLOW OR WHITE)				
CAS/Compound ID:		007723140				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		12				
Total Releases:		12				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		12				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		506				
One-Time Release:		0				
Production Ratio:		1.34				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1307205918523				
Chemical:		LEAD				
CAS/Compound ID:		007439921				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		51				
Total Releases:		51				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		51				
On-site Energy Recovery:		0				
On-Site Recycling:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Treatment:		0				
Production Waste:		51				
One-Time Release:		0				
Production Ratio:		1.49				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1307205918461				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		12				
Total Releases:		12				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		12				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		7422				
One-Time Release:		0				
Production Ratio:		1.33				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

23	12 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:		53132KRNSN9600S		Year:	2008	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	MILWAUKEE	
FRS ID:						

--Details--

Primary SIC:		333993
Primary NAICS:		1308206961892
Document Number:		1308206961892
Chemical:		MANGANESE
CAS/Compound ID:		007439965
Clean Air Act?:		YES
Classification:		NON-PBT
Metal:		YES
Metal Category:		1
Carcinogen:		NO
Unit of Measure:		Pounds
On-Site Release Total:		12
Total Releases:		12
Sec 8 Releases:		0
On-site Contained:		0
On-Site Other:		2
On-site Energy Recovery:		0
On-Site Recycling:		0
On-Site Treatment:		0
Production Waste:		1176
One-Time Release:		0
Production Ratio:		.13
Parent Company Name:		KRONES AG
Parent Company DB No:		NA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1308206961904				
Chemical:		NICKEL				
CAS/Compound ID:		007440020				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		11				
Total Releases:		11				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		11				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		5294				
One-Time Release:		0				
Production Ratio:		.9				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1308206961880				
Chemical:		LEAD				
CAS/Compound ID:		007439921				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		46				
Total Releases:		46				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		46				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		46				
One-Time Release:		0				
Production Ratio:		.9				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1308206961878				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		11				
Total Releases:		11				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		11				
On-site Energy Recovery:		0				
On-Site Recycling:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Treatment:		0				
Production Waste:		1564				
One-Time Release:		0				
Production Ratio:		.21				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1308206961854				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		11				
Total Releases:		11				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		11				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		5881				
One-Time Release:		0				
Production Ratio:		.9				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1308206961866				
Chemical:		COBALT				
CAS/Compound ID:		007440484				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		11				
Total Releases:		11				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		11				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		402				
One-Time Release:		0				
Production Ratio:		.9				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1308206961916				
Chemical:		PHOSPHORUS (YELLOW OR WHITE)				
CAS/Compound ID:		007723140				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		11				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Total Releases:		11				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		11				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		402				
One-Time Release:		0				
Production Ratio:		.9				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

23	13 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:		53132KRNSN9600S		Year:	2012	
BIA Code:				Tribes:		
Federal Facility:		NO		County:	MILWAUKEE	
FRS ID:						

--Details--

Primary SIC:
Primary NAICS: 333993
Document Number: 1312210569176
Chemical: MANGANESE
CAS/Compound ID: 007439965
Clean Air Act?: YES
Classification: NON-PBT
Metal: YES
Metal Category: 1
Carcinogen: NO
Unit of Measure: Pounds
On-Site Release Total: 10
Total Releases: 10
Sec 8 Releases: 0
On-site Contained: 0
On-Site Other: 10
On-site Energy Recovery: 0
On-Site Recycling: 0
On-Site Treatment: 0
Production Waste: 7538
One-Time Release: 0
Production Ratio: 2.59
Parent Company Name: KRONES AG
Parent Company DB No: NA

Primary SIC:
Primary NAICS: 333993
Document Number: 1312210569164
Chemical: LEAD
CAS/Compound ID: 007439921
Clean Air Act?: YES
Classification: NON-PBT
Metal: YES
Metal Category: 1
Carcinogen: YES
Unit of Measure: Pounds
On-Site Release Total: 10
Total Releases: 10
Sec 8 Releases: 0
On-site Contained: 0
On-Site Other: 10
On-site Energy Recovery: 0
On-Site Recycling: 0

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>On-Site Treatment:</i>		0				
<i>Production Waste:</i>		2480				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		5.28				
<i>Parent Company Name:</i>		KRONES AG				
<i>Parent Company DB No:</i>		NA				
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>		333993				
<i>Document Number:</i>		1312210569190				
<i>Chemical:</i>		PHOSPHORUS (YELLOW OR WHITE)				
<i>CAS/Compound ID:</i>		007723140				
<i>Clean Air Act?:</i>		YES				
<i>Classification:</i>		NON-PBT				
<i>Metal:</i>		NO				
<i>Metal Category:</i>		0				
<i>Carcinogen:</i>		NO				
<i>Unit of Measure:</i>		Pounds				
<i>On-Site Release Total:</i>		10				
<i>Total Releases:</i>		10				
<i>Sec 8 Releases:</i>		0				
<i>On-site Contained:</i>		0				
<i>On-Site Other:</i>		10				
<i>On-site Energy Recovery:</i>		0				
<i>On-Site Recycling:</i>		0				
<i>On-Site Treatment:</i>		0				
<i>Production Waste:</i>		2862				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		3.38				
<i>Parent Company Name:</i>		KRONES AG				
<i>Parent Company DB No:</i>		NA				
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>		333993				
<i>Document Number:</i>		1312210569188				
<i>Chemical:</i>		NICKEL				
<i>CAS/Compound ID:</i>		007440020				
<i>Clean Air Act?:</i>		YES				
<i>Classification:</i>		NON-PBT				
<i>Metal:</i>		YES				
<i>Metal Category:</i>		1				
<i>Carcinogen:</i>		YES				
<i>Unit of Measure:</i>		Pounds				
<i>On-Site Release Total:</i>		10				
<i>Total Releases:</i>		10				
<i>Sec 8 Releases:</i>		0				
<i>On-site Contained:</i>		0				
<i>On-Site Other:</i>		10				
<i>On-site Energy Recovery:</i>		0				
<i>On-Site Recycling:</i>		0				
<i>On-Site Treatment:</i>		0				
<i>Production Waste:</i>		13606				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		1.39				
<i>Parent Company Name:</i>		KRONES AG				
<i>Parent Company DB No:</i>		NA				
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>		333993				
<i>Document Number:</i>		1312210569137				
<i>Chemical:</i>		COBALT				
<i>CAS/Compound ID:</i>		007440484				
<i>Clean Air Act?:</i>		YES				
<i>Classification:</i>		NON-PBT				
<i>Metal:</i>		YES				
<i>Metal Category:</i>		1				
<i>Carcinogen:</i>		YES				
<i>Unit of Measure:</i>		Pounds				
<i>On-Site Release Total:</i>		10				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1836				
One-Time Release:		0				
Production Ratio:		1.5				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1312210569152				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		10531				
One-Time Release:		0				
Production Ratio:		1.7				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1312210569113				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		15093				
One-Time Release:		0				
Production Ratio:		1.39				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
<hr/>						
23	14 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
TRI Facility ID:	53132KRNSN9600S			Year:	1989	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:	3565					
Primary NAICS:	333993					
Document Number:	1389035892266					
Chemical:	MANGANESE COMPOUNDS					
CAS/Compound ID:	N450					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	YES					
Metal Category:	1					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	5					
Total Releases:	5					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:						
Parent Company Name:	KRONES AG					
Parent Company DB No:	NA					
Primary SIC:	3565					
Primary NAICS:	333993					
Document Number:	1389035892241					
Chemical:	DICHLOROMETHANE					
CAS/Compound ID:	000075092					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	YES					
Unit of Measure:	Pounds					
On-Site Release Total:	4904					
Total Releases:	4904					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:						
Parent Company Name:	KRONES AG					
Parent Company DB No:	NA					
Primary SIC:	3565					
Primary NAICS:	333993					
Document Number:	1389035892254					
Chemical:	1,1,1-TRICHLOROETHANE					
CAS/Compound ID:	000071556					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	9714					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Total Releases:		9714				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1389035892280				
Chemical:		NICKEL COMPOUNDS				
CAS/Compound ID:		N495				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1389035892278				
Chemical:		COPPER COMPOUNDS				
CAS/Compound ID:		N100				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
23	15 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
TRI Facility ID:	53132KRNSN9600S			Year:	1995	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1395095004521				
Chemical:		TRICHLOROETHYLENE				
CAS/Compound ID:		000079016				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		31250				
Total Releases:		31250				
Sec 8 Releases:		31250				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		31250				
One-Time Release:		0				
Production Ratio:		1.04				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1395095004558				
Chemical:		MANGANESE COMPOUNDS				
CAS/Compound ID:		N450				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		3456				
One-Time Release:		0				
Production Ratio:		1.04				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1395095004545				
Chemical:		COPPER COMPOUNDS				
CAS/Compound ID:		N100				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		19188				
One-Time Release:		0				
Production Ratio:		1.04				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1395095004533				
Chemical:		CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)				
CAS/Compound ID:		N090				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		15638				
One-Time Release:		0				
Production Ratio:		1.04				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1395095004560				
Chemical:		NICKEL COMPOUNDS				
CAS/Compound ID:		N495				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		8777				
One-Time Release:		0				
Production Ratio:		1.04				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
23	16 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
TRI Facility ID:	53132KRNSN9600S			Year:	1988	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1388025961436				
Chemical:		COPPER COMPOUNDS				
CAS/Compound ID:		N100				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1388025961448				
Chemical:		NICKEL COMPOUNDS				
CAS/Compound ID:		N495				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1388025961424				
Chemical:		MANGANESE COMPOUNDS				
CAS/Compound ID:		N450				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1388025961400				
Chemical:		DICHLOROMETHANE				
CAS/Compound ID:		000075092				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		4431				
Total Releases:		4431				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1388025961412				
Chemical:		1,1,1-TRICHLOROETHANE				
CAS/Compound ID:		000071556				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		8777				
Total Releases:		8777				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
23	17 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
TRI Facility ID:	53132KRNSN9600S			Year:	2003	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1303201919228				
Chemical:		NICKEL				
CAS/Compound ID:		007440020				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		11944				
One-Time Release:		0				
Production Ratio:		.73				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1303201919204				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1303201919180				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		11944				
One-Time Release:		0				
Production Ratio:		.73				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1303201919216				
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1303201919192				
Chemical:		COBALT				
CAS/Compound ID:		007440484				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
<hr/>						
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
TRI Facility ID:	53132KRNSN9600S			Year:	1990	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1390045808920				
Chemical:		MANGANESE COMPOUNDS				
CAS/Compound ID:		N450				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1390045808944				
Chemical:		NICKEL COMPOUNDS				
CAS/Compound ID:		N495				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1390045808918				
Chemical:		1,1,1-TRICHLOROETHANE				
CAS/Compound ID:		000071556				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		11703				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Total Releases:		11703				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1390045808906				
Chemical:		DICHLOROMETHANE				
CAS/Compound ID:		000075092				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		5908				
Total Releases:		5908				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1390045808932				
Chemical:		COPPER COMPOUNDS				
CAS/Compound ID:		N100				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
TRI Facility ID:	53132KRNSN9600S			Year:	1987	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:		3565				
Primary NAICS:						
Document Number:		1387010930889				
Chemical:		MANGANESE COMPOUNDS				
CAS/Compound ID:		N450				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:						
Document Number:		1387010930903				
Chemical:		NICKEL COMPOUNDS				
CAS/Compound ID:		N495				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:						
Document Number:		1387010930891				
Chemical:		COPPER COMPOUNDS				
CAS/Compound ID:		N100				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:						
Document Number:		1387010930877				
Chemical:		1,1,1-TRICHLOROETHANE				
CAS/Compound ID:		000071556				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		7139				
Total Releases:		7139				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:						
Document Number:		1387010930865				
Chemical:		DICHLOROMETHANE				
CAS/Compound ID:		000075092				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		3605				
Total Releases:		3605				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
23	20 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
TRI Facility ID:	53132KRNSN9600S			Year:	2002	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						
--Details--						
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1302200749455				
Chemical:		NICKEL				
CAS/Compound ID:		007440020				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		16				
Sec 8 Releases:		16310				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		32604				
One-Time Release:		0				
Production Ratio:		.77				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1302200749442				
Chemical:		LEAD				
CAS/Compound ID:		007439921				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		21				
Sec 8 Releases:		254				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		487				
One-Time Release:		0				
Production Ratio:		.77				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1302200749430				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Total Releases:		16				
Sec 8 Releases:		16310				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		32604				
One-Time Release:		0				
Production Ratio:		.76				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

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TRI Facility ID:		53132KRNSN9600S		Year:	2001	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	MILWAUKEE	
FRS ID:						

--Details--

Primary SIC: 3565
 Primary NAICS: 333993
 Document Number: 1301150453987
 Chemical: LEAD
 CAS/Compound ID: 007439921
 Clean Air Act?: YES
 Classification: NON-PBT
 Metal: YES
 Metal Category: 1
 Carcinogen: YES
 Unit of Measure: Pounds
 On-Site Release Total: 5
 Total Releases: 15
 Sec 8 Releases: 345
 On-site Contained: 0
 On-Site Other: 0
 On-site Energy Recovery: 0
 On-Site Recycling: 0
 On-Site Treatment: 0
 Production Waste: 670
 One-Time Release: 0
 Production Ratio: .25
 Parent Company Name: KRONES AG
 Parent Company DB No: NA

Primary SIC: 3565
 Primary NAICS: 333993
 Document Number: 1301150453975
 Chemical: CHROMIUM
 CAS/Compound ID: 007440473
 Clean Air Act?: YES
 Classification: NON-PBT
 Metal: YES
 Metal Category: 1
 Carcinogen: YES
 Unit of Measure: Pounds
 On-Site Release Total: 5
 Total Releases: 10
 Sec 8 Releases: 22826
 On-site Contained: 0
 On-Site Other: 0
 On-site Energy Recovery: 0
 On-Site Recycling: 0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Treatment:		0				
Production Waste:		45637				
One-Time Release:		0				
Production Ratio:		.26				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1301150453999				
Chemical:		NICKEL				
CAS/Compound ID:		007440020				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		10				
Sec 8 Releases:		20587				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		41159				
One-Time Release:		0				
Production Ratio:		.27				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

23	22 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
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TRI Facility ID:	53132KRNSN9600S	Year:	2006
BIA Code:		Tribe:	
Federal Facility:	NO	County:	MILWAUKEE
FRS ID:			

--Details--

Primary SIC:	333993
Primary NAICS:	1306205026851
Document Number:	LEAD
Chemical:	007439921
CAS/Compound ID:	YES
Clean Air Act?:	NON-PBT
Classification:	YES
Metal:	1
Metal Category:	YES
Carcinogen:	Pounds
Unit of Measure:	34
On-Site Release Total:	34
Total Releases:	0
Sec 8 Releases:	0
On-site Contained:	34
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	34
One-Time Release:	0
Production Ratio:	3.39
Parent Company Name:	KRONES AG
Parent Company DB No:	NA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1306205026848				
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		9				
Total Releases:		9				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		9				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1317				
One-Time Release:		0				
Production Ratio:		.92				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1306205026836				
Chemical:		NICKEL				
CAS/Compound ID:		007440020				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		9				
Total Releases:		9				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		9				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		5897				
One-Time Release:		0				
Production Ratio:		.93				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:						
Primary NAICS:		333993				
Document Number:		1306205026812				
Chemical:		COBALT				
CAS/Compound ID:		007440484				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		9				
Total Releases:		9				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		9				
On-site Energy Recovery:		0				
On-Site Recycling:		0				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>On-Site Treatment:</i>		0				
<i>Production Waste:</i>		445				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		.91				
<i>Parent Company Name:</i>		KRONES AG				
<i>Parent Company DB No:</i>		NA				
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>		333993				
<i>Document Number:</i>		1306205026863				
<i>Chemical:</i>		PHOSPHORUS (YELLOW OR WHITE)				
<i>CAS/Compound ID:</i>		007723140				
<i>Clean Air Act?:</i>		YES				
<i>Classification:</i>		NON-PBT				
<i>Metal:</i>		NO				
<i>Metal Category:</i>		0				
<i>Carcinogen:</i>		NO				
<i>Unit of Measure:</i>		Pounds				
<i>On-Site Release Total:</i>		9				
<i>Total Releases:</i>		9				
<i>Sec 8 Releases:</i>		0				
<i>On-site Contained:</i>		0				
<i>On-Site Other:</i>		9				
<i>On-site Energy Recovery:</i>		0				
<i>On-Site Recycling:</i>		0				
<i>On-Site Treatment:</i>		0				
<i>Production Waste:</i>		445				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		.93				
<i>Parent Company Name:</i>		KRONES AG				
<i>Parent Company DB No:</i>		NA				
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>		333993				
<i>Document Number:</i>		1306205026786				
<i>Chemical:</i>		CHROMIUM				
<i>CAS/Compound ID:</i>		007440473				
<i>Clean Air Act?:</i>		YES				
<i>Classification:</i>		NON-PBT				
<i>Metal:</i>		YES				
<i>Metal Category:</i>		1				
<i>Carcinogen:</i>		YES				
<i>Unit of Measure:</i>		Pounds				
<i>On-Site Release Total:</i>		9				
<i>Total Releases:</i>		9				
<i>Sec 8 Releases:</i>		0				
<i>On-site Contained:</i>		0				
<i>On-Site Other:</i>		9				
<i>On-site Energy Recovery:</i>		0				
<i>On-Site Recycling:</i>		0				
<i>On-Site Treatment:</i>		0				
<i>Production Waste:</i>		6551				
<i>One-Time Release:</i>		0				
<i>Production Ratio:</i>		.93				
<i>Parent Company Name:</i>		KRONES AG				
<i>Parent Company DB No:</i>		NA				
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>		333993				
<i>Document Number:</i>		1306205026824				
<i>Chemical:</i>		COPPER				
<i>CAS/Compound ID:</i>		007440508				
<i>Clean Air Act?:</i>		NO				
<i>Classification:</i>		NON-PBT				
<i>Metal:</i>		YES				
<i>Metal Category:</i>		1				
<i>Carcinogen:</i>		NO				
<i>Unit of Measure:</i>		Pounds				
<i>On-Site Release Total:</i>		9				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Total Releases:		9				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		9				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		3183				
One-Time Release:		0				
Production Ratio:		.88				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

23	23 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:		53132KRNSN9600S		Year:	1998	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	MILWAUKEE	
FRS ID:						

--Details--

Primary SIC: 3565
 Primary NAICS: 333993
 Document Number: 1398125325415
 Chemical: MANGANESE
 CAS/Compound ID: 007439965
 Clean Air Act?: YES
 Classification: NON-PBT
 Metal: YES
 Metal Category: 1
 Carcinogen: NO
 Unit of Measure: Pounds
 On-Site Release Total: 5
 Total Releases: 5
 Sec 8 Releases: 0
 On-site Contained: 0
 On-Site Other: 0
 On-site Energy Recovery: 0
 On-Site Recycling: 0
 On-Site Treatment: 0
 Production Waste: 4708
 One-Time Release: 0
 Production Ratio: 1.08
 Parent Company Name: KRONES AG
 Parent Company DB No: NA

Primary SIC: 3565
 Primary NAICS: 333993
 Document Number: 1398125017804
 Chemical: NICKEL
 CAS/Compound ID: 007440020
 Clean Air Act?: YES
 Classification: NON-PBT
 Metal: YES
 Metal Category: 1
 Carcinogen: YES
 Unit of Measure: Pounds
 On-Site Release Total: 5
 Total Releases: 5
 Sec 8 Releases: 0
 On-site Contained: 0
 On-Site Other: 0
 On-site Energy Recovery: 0
 On-Site Recycling: 0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
On-Site Treatment:		0				
Production Waste:		11240				
One-Time Release:		0				
Production Ratio:		1.08				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1398125017905				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		20743				
One-Time Release:		0				
Production Ratio:		1.08				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1398125017994				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		28109				
One-Time Release:		0				
Production Ratio:		1.08				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
<hr/>						
23	24 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:	53132KRNSN9600S			Year:	1993	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	MILWAUKEE	
FRS ID:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Primary SIC:			3565			
Primary NAICS:			333993			
Document Number:			1393075011104			
Chemical:			MANGANESE COMPOUNDS			
CAS/Compound ID:			N450			
Clean Air Act?:			YES			
Classification:			NON-PBT			
Metal:			YES			
Metal Category:			1			
Carcinogen:			NO			
Unit of Measure:			Pounds			
On-Site Release Total:			5			
Total Releases:			5			
Sec 8 Releases:			0			
On-site Contained:			0			
On-Site Other:			0			
On-site Energy Recovery:			0			
On-Site Recycling:			0			
On-Site Treatment:			0			
Production Waste:			2667			
One-Time Release:			0			
Production Ratio:			.89			
Parent Company Name:			KRONES AG			
Parent Company DB No:			NA			
Primary SIC:			3565			
Primary NAICS:			333993			
Document Number:			1393075011080			
Chemical:			COPPER COMPOUNDS			
CAS/Compound ID:			N100			
Clean Air Act?:			NO			
Classification:			NON-PBT			
Metal:			YES			
Metal Category:			1			
Carcinogen:			NO			
Unit of Measure:			Pounds			
On-Site Release Total:			5			
Total Releases:			5			
Sec 8 Releases:			0			
On-site Contained:			0			
On-Site Other:			0			
On-site Energy Recovery:			0			
On-Site Recycling:			0			
On-Site Treatment:			0			
Production Waste:			12689			
One-Time Release:			0			
Production Ratio:			.89			
Parent Company Name:			KRONES AG			
Parent Company DB No:			NA			
Primary SIC:			3565			
Primary NAICS:			333993			
Document Number:			1393075011116			
Chemical:			TRICHLOROETHYLENE			
CAS/Compound ID:			000079016			
Clean Air Act?:			YES			
Classification:			NON-PBT			
Metal:			NO			
Metal Category:			0			
Carcinogen:			YES			
Unit of Measure:			Pounds			
On-Site Release Total:			48400			
Total Releases:			48400			
Sec 8 Releases:			48400			
On-site Contained:			0			
On-Site Other:			0			
On-site Energy Recovery:			0			
On-Site Recycling:			0			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Treatment:		0				
Production Waste:		48400				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1393075011092				
Chemical:		NICKEL COMPOUNDS				
CAS/Compound ID:		N495				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		7414				
One-Time Release:		0				
Production Ratio:		.89				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1393075011078				
Chemical:		CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)				
CAS/Compound ID:		N090				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		10398				
One-Time Release:		0				
Production Ratio:		.89				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

23	25 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:		53132KRNSN9600S		Year:	1992	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	MILWAUKEE	
FRS ID:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1392065023867				
Chemical:		DICHLOROMETHANE				
CAS/Compound ID:		000075092				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		8200				
Total Releases:		8200				
Sec 8 Releases:		8200				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		15500				
One-Time Release:		0				
Production Ratio:		1.31				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1392065023842				
Chemical:		CHROMIUM COMPOUNDS(EXCEPT CHROMITE ORE MINED IN THE TRANSVAAL REGION)				
CAS/Compound ID:		N090				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		8200				
One-Time Release:		0				
Production Ratio:		1.31				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1392065023828				
Chemical:		MANGANESE COMPOUNDS				
CAS/Compound ID:		N450				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Treatment:		0				
Production Waste:		3000				
One-Time Release:		0				
Production Ratio:		1.31				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1392065023830				
Chemical:		COPPER COMPOUNDS				
CAS/Compound ID:		N100				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		10300				
One-Time Release:		0				
Production Ratio:		1.31				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1392065023855				
Chemical:		1,1,1-TRICHLOROETHANE				
CAS/Compound ID:		000071556				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		40000				
Total Releases:		40000				
Sec 8 Releases:		40000				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		47800				
One-Time Release:		0				
Production Ratio:		1.31				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1392065023816				
Chemical:		NICKEL COMPOUNDS				
CAS/Compound ID:		N495				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		13300				
One-Time Release:		0				
Production Ratio:		1.31				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

23	26 of 26	NNE	0.11 / 585.31	725.51	KRONES INC 9600 S 58TH ST FRANKLIN WI 53132	TRIS
TRI Facility ID:		53132KRNSN9600S		Year:	2000	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	MILWAUKEE	
FRS ID:						

--Details--

Primary SIC: 3565
 Primary NAICS: 333993
 Document Number: 1300140445634
 Chemical: NICKEL
 CAS/Compound ID: 007440020
 Clean Air Act?: YES
 Classification: NON-PBT
 Metal: YES
 Metal Category: 1
 Carcinogen: YES
 Unit of Measure: Pounds
 On-Site Release Total: 5
 Total Releases: 505
 Sec 8 Releases: 23859
 On-site Contained: 0
 On-Site Other: 0
 On-site Energy Recovery: 0
 On-Site Recycling: 0
 On-Site Treatment: 0
 Production Waste: 47708
 One-Time Release: 0
 Production Ratio: .95
 Parent Company Name: KRONES AG
 Parent Company DB No: NA

Primary SIC: 3565
 Primary NAICS: 333993
 Document Number: 1300140445608
 Chemical: CHROMIUM
 CAS/Compound ID: 007440473
 Clean Air Act?: YES
 Classification: NON-PBT
 Metal: YES
 Metal Category: 1
 Carcinogen: YES
 Unit of Measure: Pounds
 On-Site Release Total: 5
 Total Releases: 505
 Sec 8 Releases: 5229
 On-site Contained: 0
 On-Site Other: 0
 On-site Energy Recovery: 0
 On-Site Recycling: 0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Treatment:		0				
Production Waste:		10448				
One-Time Release:		0				
Production Ratio:		.94				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1300140445610				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		255				
Sec 8 Releases:		14695				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		29380				
One-Time Release:		0				
Production Ratio:		1.04				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				
Primary SIC:		3565				
Primary NAICS:		333993				
Document Number:		1300140445622				
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		255				
Sec 8 Releases:		3219				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		6428				
One-Time Release:		0				
Production Ratio:		.9				
Parent Company Name:		KRONES AG				
Parent Company DB No:		NA				

Unplottable Summary

Total: 3 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
BROWNFIELDS	VACANT PARCEL	SE CORNER OF W RYAN RD	OAK CREEK WI		813428466
SPILLS	60TH & STATE	60TH & STATE	UNKNOWN WI		822125676
UST		W OAKWOOD RD	FRANKLIN WI	53132	812792664

Unplottable Report

Site: VACANT PARCEL
SE CORNER OF W RYAN RD OAK CREEK WI

BROWNFIELDS

Site ID: 24769900
County: MILWAUKEE

County Code: 41
Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	558566	Risk Code:	N/A
Act Code:	380	Acres:	UNKNOWN
Activity Type:	GENERAL PROPERTY	Acres 100:	Yes
Status CD:	G	Juris:	DNR RR
Status:	GEN PROP	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	341218130	Drycleaner Flag:	No
Activity Name:	VACANT PARCEL	Co Contam Flag:	No
Activity No:	0741558566	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	07-41-558566	Geo Located Flag:	No
Start Date:	2012-04-02	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	2012-05-22	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:			

Action Information

Action Date:	04/02/2012
Action Code:	99
Action Name:	Miscellaneous
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	REC'D SI REPT
Action Date:	04/02/2012
Action Code:	638
Action Name:	Off-Site Exemption Letter Request Received with Fee
Action Desc:	Date the DNR receives the Off-Site Exemption Request and fee is paid. The off-site exemption is a written determination exempting the party from s.292.11 (3),(4),(7)b and c.
Action Comment:	REC'D CK# 0185350 \$500.00 REC'D SI &PHASE I ENV SI REPT.
Action Date:	04/02/2012
Action Code:	1
Action Name:	General Property Notification
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:	
Action Date:	05/22/2012
Action Code:	642
Action Name:	Off-Site Exemption Letter not approved
Action Desc:	Date DNR does not approve request for Off-Site Exemption and fee has been paid.
Action Comment:	LTR SENT
Action Date:	05/22/2012
Action Code:	99
Action Name:	Miscellaneous/3
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	LTR SENT

Action Date: 04/02/2012
Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: REC'D PHASE I ENV SI ASSESSMENT REPT

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53132
Full Name:	TERRACON CONSULTANTS INC	Composite Address:	FRANKLIN, WI 53132
Address 1:	9856 S 57TH ST	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	FRANKLIN		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Owner	Postal Code:	
Full Name:	TRI-CITY NATIONAL BANK	Composite Address:	OAK CREEK, WI
Address 1:	2555 W RYAN RD	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	OAK CREEK		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	Yes	State Abbr:	TN
Role Desc:	Applicant	Postal Code:	38103
Full Name:	AUTOZONE	Composite Address:	MEMPHIS, TN 38103
Address 1:	123 S FRONT ST	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	MEMPHIS		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212
Full Name:	ERIC AMADI	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	eric.amadi@wisconsin.gov
City:	MILWAUKEE		

Site: 60TH & STATE
 60TH & STATE UNKNOWN WI

SPILLS

Site ID:	6362300	Region:	SOUTHEAST
County Code:	41	County:	MILWAUKEE

Facility Activity Information

Detail Seq No:	42150	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	60TH & STATE [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0441042150	PECFA Eligible Flag:	No
Activity Display No:	04-41-042150	AST Flag:	No
Start Date:	1987-07-24	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1987-07-24	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		

Activity Detail Address:**Activity Comments:**

OLD SPILL ID: 870724-06 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date:	7/24/1987	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	7/24/1987	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	7/24/1987	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	149570	Potential Flag:	
Impact Code:	07	Impact Comment:	Surface Water Contamination

Spill Details Information

Spill Seq No:	42150
Spill File No:	
Incident Time:	07/24/1987
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	R MASLOWSKI
Spill Cause:	BROWN LIQUID COMING FROM DRAIN PIPE
Spill Source Code:	05
Spill Source Desc:	Chemical Company (Production/Processing/Storage/Repackaging)
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	01
Spiller Action Desc:	No Action Taken
Spiller Action Comment:	SURFACE WATER

WHO Information

Org Flag:	Yes	State Abbr:	OH
Role Desc:	Responsible Party	Postal Code:	43017
Full Name:	ASHLAND CHEMICAL	Composite Address:	DUBLIN, OH 43017
Address 1:	5200 BLAZER PARKWAY	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	DUBLIN		

Site:

W OAKWOOD RD FRANKLIN WI 53132

UST

Site ID:	54759	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Franklin

Municipality Type: C
Municipality Name: FRANKLIN

County: 40
Fire Dept ID: 4001

--Details--

Reg Object ID: 293710
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1992-11-19 00:00:00.0
Wang Object ID: 400100081
Gallons: 3000
Wall Size: Single
Occupancy Type Desc: Utility
Federally Regulated UST: N
Marketer: No
Cust ID: 280225
Owner: AT&T CORP DBA WISCONSIN BELL INC
Owner Address: 308 S AKARD ST RM 1700
Owner PO Box:
Owner City: DALLAS
Owner State: TX
Owner Zip: 75202
Building Name: AT & T COMMUNICATIONS INC
Building Address: W OAKWOOD RD
Building City: FRANKLIN
Building Zip: 53132

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Superfund Decision Documents:[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Mar 22, 2017

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**[SPILLS](#)

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:[AGSPILLS](#)

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:[BRRTS](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:[AG SPILL REMED](#)

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:[DELISTED BRRT](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:[DRYCLEANERS](#)

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



DATABASE REPORT

Project Property: *Segment 2
South 27th Street from West Puetz Road
to West Ryan Road
Franklin WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410116*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 17, 2017*

**Environmental Risk
Information Services**
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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: *Segment 2
South 27th Street from West Puetz Road to West Ryan Road Franklin WI*

Project No:

Coordinates:

Latitude: 42.879995
Longitude: -87.95107
UTM Northing: 4,747,927.25
UTM Easting: 422,328.89
UTM Zone: UTM Zone 16T

Elevation: 736 FT

Order Information:

Order No: 20170410116
Date Requested: April 10, 2017
Requested by: Ramboll ENVIRON
Report Type: Quote - Custom Radius/ Linear Reports

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	6	6
RCRA NON GEN	Y	0	2	2
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	0	0
SHWIMS	Y	0	10	10
LUST	Y	0	5	5
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	6	6
AST	Y	0	2	2
DELISTED TANK	Y	0	0	0
DEL STORAGE TANK	Y	0	0	0
CRS	Y	0	4	4
AUL	Y	0	0	0
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	0	0
ERP	Y	0	0	0

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	14	14
TRIS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	0	0
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	0	0
SUPERFUND ROD	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
SSTS	Y	0	0	0
PCB	Y	0	0	0
State				
SPILLS	Y	0	2	2
AGSPILLS	Y	0	0	0
BRRTS	Y	0	0	0
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	0	0
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	51	51

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	FINDS/FRS	MULLIGANS IRISH PUB & GRILL	8933 S 27TH ST FRANKLIN WI 53132	N	0.01 / 42.75	2	21
2	FINDS/FRS	EL RANCHO MOTEL	8973 S 27TH ST FRANKLIN WI 53132	N	0.01 / 43.09	6	21
3	FINDS/FRS	BUCKHORN INN	9461 S 27TH ST FRANKLIN WI 531329160	S	0.01 / 43.37	-29	22
4	FINDS/FRS	LUNDGREEN AUTOMOTIVE INC	8853 S 27TH ST FRANKLIN WI 53132	N	0.01 / 43.61	2	22
4	RCRA CESQG	LUNDGREEN AUTOMOTIVE INC	8853 S 27TH ST FRANKLIN WI 53132	N	0.01 / 43.61	2	23
4	SHWIMS	LUNDGREEN AUTOMOTIVE INC	8853 S 27TH ST FRANKLIN WI 53132	N	0.01 / 43.61	2	24
Activity Name / License Status: HW Generator - Small , HW Generator - Very Small							
5	UST		9461 S 27TH ST FRANKLIN WI 53132	S	0.01 / 43.71	-30	26
Site ID: 782094 Reg Object ID / Tank Status / Tank Status Dt: 1384036 Closed/Removed 1971-01-01 00:00:00.0							
6	FINDS/FRS	FRANKLIN OIL CO	8861 S 27TH ST FRANKLIN WI 53132	N	0.01 / 44.08	1	26
6	RCRA NON GEN	FRANKLIN OIL CO	8861 S 27TH ST FRANKLIN WI 53132	N	0.01 / 44.08	1	27
6	SHWIMS	FRANKLIN OIL CO	8861 S 27TH ST FRANKLIN WI 53132	N	0.01 / 44.08	1	28
Activity Name / License Status: HW Generator - Very Small							
6	SHWIMS	R - K TANK REMOVAL (FRANKLIN OIL CO)	8861 S 27TH ST FRANKLIN WI 53132	N	0.01 / 44.08	1	29
Activity Name / License Status: Solid Waste Transporter X							
7	CRS	MEYER PROPERTY	9476 S. 27th St Oak Creek WI	S	0.01 / 44.24	-31	29

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
7	LUST	MEYER PROPERTY	9476 S. 27TH ST OAK CREEK WI <i>Site ID:</i> 14506800 <i>Status:</i> CLOSED	S	0.01 / 44.24	-31	30
7	SHWIMS	MEYER PROPERTY	9476 S 27TH ST OAK CREE WI	S	0.01 / 44.24	-31	32
8	UST		9470 S 27TH ST OAK CREEK WI 53154 <i>Site ID:</i> 707648 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 1052115 Closed/Removed 2005-09-09 00:00:00.0, 1052108 Closed/Removed 2005-09-09 00:00:00.0	S	0.01 / 44.32	-31	33
9	FINDS/FRS	FRANKLIN TRUE VALUE HARDWARE	8833 S 27TH ST FRANKLIN WI 53132	N	0.01 / 44.54	3	33
9	RCRA CESQG	FRANKLIN TRUE VALUE HARDWARE	8833 S 27TH ST FRANKLIN WI 53132	N	0.01 / 44.54	3	34
9	SHWIMS	FRANKLIN TRUE VALUE HARDWARE	8833 S 27TH ST FRANKLIN WI 53132 <i>Activity Name / License Status:</i> HW Generator - Small , HW Generator - Very Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer	N	0.01 / 44.54	3	35
10	AST		9419 S 27TH ST FRANKLIN WI 53132 <i>Site ID:</i> 156278 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 207391 Closed/Removed 1995-08-26 00:00:00.0	S	0.01 / 45.09	-24	37
10	FINDS/FRS	TRAVELERS MOTEL	9419 S 27TH ST FRANKLIN WI 53132	S	0.01 / 45.09	-24	38
10	UST		9419 S 27TH ST FRANKLIN WI 53132 <i>Site ID:</i> 156278 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 293887 Closed/Removed 1996-10-02 00:00:00.0	S	0.01 / 45.09	-24	38
11	FINDS/FRS	TWO BROTHERS RESTAURANT & LOUNGE	9405 S 27TH ST FRANKLIN WI 53132	S	0.01 / 47.16	-21	39
12	FINDS/FRS	MODERN 41 MOTEL	9375 S 27TH ST FRANKLIN WI 531329162	S	0.01 / 47.95	-18	39
13	CRS	KNOTTY PINE HOTEL	9063 S 27th St Franklin WI	NNW	0.01 / 49.56	1	40
13	FINDS/FRS	KNOTTY PINE HOTEL	9063 S 27TH ST FRANKLIN WI 53122	NNW	0.01 / 49.56	1	40

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
13	LUST	KNOTTY PINE HOTEL	9063 S 27TH ST FRANKLIN WI 53132 <i>Site ID:</i> 3101400 <i>Status:</i> CLOSED	NNW	0.01 / 49.56	1	41
13	RCRA NON GEN	KNOTTY PINE HOTEL	9063 S 27TH ST FRANKLIN WI 53122	NNW	0.01 / 49.56	1	43
13	SHWIMS	KNOTTY PINE HOTEL	9063 S 27TH ST FRANKLIN WI 53132 <i>Activity Name / License Status:</i> HW Generator - Small	NNW	0.01 / 49.56	1	44
13	UST		9063 S 27TH ST FRANKLIN WI 53132 <i>Site ID:</i> 100411 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 293864 Closed/Removed 1995-04-26 00:00:00.0	NNW	0.01 / 49.56	1	45
14	FINDS/FRS	SUNRISE MOTEL	9347 S 27TH ST FRANKLIN WI 53132	S	0.01 / 49.92	-14	45
15	SPILLS	S 27TH ST - S OF RYAN RD	S 27TH ST - S OF RYAN RD MILWAUKEE WI <i>Site ID:</i> 5089800 <i>Status:</i> HISTORIC SPILL	S	0.01 / 56.92	-32	46
16	SPILLS	27TH ST S OF RYAN RD	27TH ST S OF RYAN RD FRANKLIN WI <i>Site ID:</i> 6256300 <i>Status:</i> HISTORIC SPILL	S	0.01 / 63.60	-32	47
17	LUST	NW CNR OF INTERS OF W RYAN RD AND S 27TH ST	NW CNR OF INTERS OF W RYAN RD FRANKLIN WI 53132 <i>Site ID:</i> 20839900 <i>Status:</i> OPEN	S	0.02 / 82.58	-32	48
18	AST		9525 S 27TH ST FRANKLIN WI 53132 <i>Site ID:</i> 104923 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 207395 Closed/Removed 1995-11-13 00:00:00.0, 207375 Closed/Removed 1998-11-05 00:00:00.0	S	0.06 / 297.14	-35	51
18	CRS	LISKAS GAS MART	9525 S 27th St Franklin WI	S	0.06 / 297.14	-35	52
18	FINDS/FRS	WALGREEN CO #5884	9527 S 27TH ST FRANKLIN WI 53132	S	0.06 / 297.14	-35	52
18	LUST	LISKAS GAS MART	9525 S 27TH ST FRANKLIN WI <i>Site ID:</i> 6585300 <i>Status:</i> CLOSED	S	0.06 / 297.14	-35	53
18	RCRA CESQG	WALGREEN CO #5884	9527 S 27TH ST FRANKLIN WI 53132	S	0.06 / 297.14	-35	55

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
18	SHWIMS	WALGREEN CO #5884	9527 S 27TH ST FRANKLIN WI 53132	S	0.06 / 297.14	-35	57
Activity Name / License Status: HW Generator - Very Small							
18	UST		9525 S 27TH ST FRANKLIN WI 53132	S	0.06 / 297.14	-35	59
Site ID: 104923 Reg Object ID / Tank Status / Tank Status Dt: 293672 Closed/Removed 1999-05-25 00:00:00.0, 293670 Closed/Removed 1999-05-25 00:00:00.0, 293671 Closed/Removed 1999-05-25 00:00:00.0							
19	CRS	NDC INC	9510 S 27th St Oak Creek WI	S	0.06 / 305.15	-35	60
19	LUST	NDC INC	9510 S 27TH ST OAK CREEK WI 53154	S	0.06 / 305.15	-35	61
Site ID: 6720500 Status: CLOSED							
19	UST		9510 S 27TH ST OAK CREEK WI 53154	S	0.06 / 305.15	-35	65
Site ID: 680371 Reg Object ID / Tank Status / Tank Status Dt: 21430 Closed/Removed 1981-01-01 00:00:00.0, 483106 In Use , 21423 Closed/Removed 1981-01-01 00:00:00.0, 483100 In Use , 21429 Closed/Removed 1981-01-01 00:00:00.0, 21431 Closed/Removed 1981-01-01 00:00:00.0							
20	FINDS/FRS	JERRYS AUTO EXPRESSIONS (NXS INC)	2808 W SOUTHLAND FRANKLIN WI 53132	NNW	0.07 / 380.82	5	67
21	RCRA CESQG	JERRYS AUTO EXPRESSIONS (NXS INC)	2803 W SOUTHLAND FRANKLIN WI 53132	NNW	0.08 / 406.76	5	67
21	SHWIMS	JERRYS AUTO EXPRESSIONS NXS INC	2803 W SOUTHLAND FRANKLIN WI 53132	NNW	0.08 / 406.76	5	68
Activity Name / License Status: HW Generator - Very Small							
22	RCRA CESQG	AUTO ZONE #4339	2605 W RYAN RD OAK CREEK WI 53154	S	0.11 / 597.41	-34	69
22	SHWIMS	AUTO ZONE #4339	2605 W RYAN RD OAK CREEK WI 53154	S	0.11 / 597.41	-34	71
Activity Name / License Status: HW Generator - Very Small							
23	FINDS/FRS	ROOT RIVER AUTO BODY LTD	8595 S 27TH ST FRANKLIN WI 53132	N	0.12 / 615.94	25	72
23	RCRA CESQG	ROOT RIVER AUTO BODY LTD	8595 S 27TH ST FRANKLIN WI 53132	N	0.12 / 615.94	25	73
23	SHWIMS	ROOT RIVER AUTO BODY LTD	8595 S 27TH ST FRANKLIN WI 53132	N	0.12 / 615.94	25	74
Activity Name / License Status: HW Generator - Very Small							

Executive Summary: Summary by Data Source

Standard

Federal

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Dec 12, 2016 has found that there are 6 RCRA CESQG site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LUNDGREEN AUTOMOTIVE INC	8853 S 27TH ST FRANKLIN WI 53132	N	0.01 / 43.61	<u>4</u>
FRANKLIN TRUE VALUE HARDWARE	8833 S 27TH ST FRANKLIN WI 53132	N	0.01 / 44.54	<u>9</u>
WALGREEN CO #5884	9527 S 27TH ST FRANKLIN WI 53132	S	0.06 / 297.14	<u>18</u>
JERRYS AUTO EXPRESSIONS (NXS INC)	2803 W SOUTHLAND FRANKLIN WI 53132	NNW	0.08 / 406.76	<u>21</u>
AUTO ZONE #4339	2605 W RYAN RD OAK CREEK WI 53154	S	0.11 / 597.41	<u>22</u>
ROOT RIVER AUTO BODY LTD	8595 S 27TH ST FRANKLIN WI 53132	N	0.12 / 615.94	<u>23</u>

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Dec 12, 2016 has found that there are 2 RCRA NON GEN site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FRANKLIN OIL CO	8861 S 27TH ST FRANKLIN WI 53132	N	0.01 / 44.08	<u>6</u>
KNOTTY PINE HOTEL	9063 S 27TH ST FRANKLIN WI 53122	NNW	0.01 / 49.56	<u>13</u>

State

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 10 SHWIMS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LUNDGREEN AUTOMOTIVE INC	8853 S 27TH ST FRANKLIN WI 53132	N	0.01 / 43.61	<u>4</u>
Activity Name License Status: HW Generator - Small , HW Generator - Very Small				
R - K TANK REMOVAL (FRANKLIN OIL CO)	8861 S 27TH ST FRANKLIN WI 53132	N	0.01 / 44.08	<u>6</u>
Activity Name License Status: Solid Waste Transporter X				
FRANKLIN OIL CO	8861 S 27TH ST FRANKLIN WI 53132	N	0.01 / 44.08	<u>6</u>
Activity Name License Status: HW Generator - Very Small				
MEYER PROPERTY	9476 S 27TH ST OAK CREE WI	S	0.01 / 44.24	<u>7</u>
FRANKLIN TRUE VALUE HARDWARE	8833 S 27TH ST FRANKLIN WI 53132	N	0.01 / 44.54	<u>9</u>
Activity Name License Status: HW Generator - Small , HW Generator - Very Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer				
KNOTTY PINE HOTEL	9063 S 27TH ST FRANKLIN WI 53132	NNW	0.01 / 49.56	<u>13</u>
Activity Name License Status: HW Generator - Small				
WALGREEN CO #5884	9527 S 27TH ST FRANKLIN WI 53132	S	0.06 / 297.14	<u>18</u>
Activity Name License Status: HW Generator - Very Small				
JERRYS AUTO EXPRESSIONS NXS INC	2803 W SOUTHLAND FRANKLIN WI 53132	NNW	0.08 / 406.76	<u>21</u>
Activity Name License Status: HW Generator - Very Small				
AUTO ZONE #4339	2605 W RYAN RD OAK CREEK WI 53154	S	0.11 / 597.41	<u>22</u>
Activity Name License Status: HW Generator - Very Small				
ROOT RIVER AUTO BODY LTD	8595 S 27TH ST FRANKLIN WI 53132	N	0.12 / 615.94	<u>23</u>
Activity Name License Status: HW Generator - Very Small				

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Feb 3, 2017 has found that there are 5 LUST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MEYER PROPERTY	9476 S. 27TH ST OAK CREEK WI	S	0.01 / 44.24	<u>7</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	<i>Site ID: 14506800</i> <i>Status: CLOSED</i>			
KNOTTY PINE HOTEL	9063 S 27TH ST FRANKLIN WI 53132	NNW	0.01 / 49.56	13
	<i>Site ID: 3101400</i> <i>Status: CLOSED</i>			
NW CNR OF INTERS OF W RYAN RD AND S 27TH ST	NW CNR OF INTERS OF W RYAN RD FRANKLIN WI 53132	S	0.02 / 82.58	17
	<i>Site ID: 20839900</i> <i>Status: OPEN</i>			
LISKAS GAS MART	9525 S 27TH ST FRANKLIN WI	S	0.06 / 297.14	18
	<i>Site ID: 6585300</i> <i>Status: CLOSED</i>			
NDC INC	9510 S 27TH ST OAK CREEK WI 53154	S	0.06 / 305.15	19
	<i>Site ID: 6720500</i> <i>Status: CLOSED</i>			

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 6 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	9461 S 27TH ST FRANKLIN WI 53132	S	0.01 / 43.71	5
	<i>Site ID: 782094</i> <i>Reg Object ID Tank Status Tank Status Dt: 1384036 Closed/Removed 1971-01-01 00:00:00.0</i>			
	9470 S 27TH ST OAK CREEK WI 53154	S	0.01 / 44.32	8
	<i>Site ID: 707648</i> <i>Reg Object ID Tank Status Tank Status Dt: 1052115 Closed/Removed 2005-09-09 00:00:00.0, 1052108 Closed/Removed 2005-09-09 00:00:00.0</i>			
	9419 S 27TH ST FRANKLIN WI 53132	S	0.01 / 45.09	10
	<i>Site ID: 156278</i> <i>Reg Object ID Tank Status Tank Status Dt: 293887 Closed/Removed 1996-10-02 00:00:00.0</i>			
	9063 S 27TH ST FRANKLIN WI 53132	NNW	0.01 / 49.56	13
	<i>Site ID: 100411</i> <i>Reg Object ID Tank Status Tank Status Dt: 293864 Closed/Removed 1995-04-26 00:00:00.0</i>			

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	9525 S 27TH ST FRANKLIN WI 53132	S	0.06 / 297.14	18
Site ID: 104923 Reg Object ID Tank Status Tank Status Dt: 293672 Closed/Removed 1999-05-25 00:00:00.0, 293670 Closed/Removed 1999-05-25 00:00:00.0, 293671 Closed/Removed 1999-05-25 00:00:00.0				
	9510 S 27TH ST OAK CREEK WI 53154	S	0.06 / 305.15	19
Site ID: 680371 Reg Object ID Tank Status Tank Status Dt: 21430 Closed/Removed 1981-01-01 00:00:00.0, 483106 In Use , 21423 Closed/Removed 1981-01-01 00:00:00.0, 483100 In Use , 21429 Closed/Removed 1981-01-01 00:00:00.0, 21431 Closed/Removed 1981-01-01 00:00:00.0				

AST - Aboveground Storage Tanks

A search of the AST database, dated Oct 14, 2016 has found that there are 2 AST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	9419 S 27TH ST FRANKLIN WI 53132	S	0.01 / 45.09	10
Site ID: 156278 Reg Object ID Tank Status Tank Status Dt: 207391 Closed/Removed 1995-08-26 00:00:00.0				
	9525 S 27TH ST FRANKLIN WI 53132	S	0.06 / 297.14	18
Site ID: 104923 Reg Object ID Tank Status Tank Status Dt: 207395 Closed/Removed 1995-11-13 00:00:00.0, 207375 Closed/Removed 1998-11-05 00:00:00.0				

CRS - Closed Remediation Sites

A search of the CRS database, dated Mar 27, 2017 has found that there are 4 CRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MEYER PROPERTY	9476 S. 27th St Oak Creek WI	S	0.01 / 44.24	7
KNOTTY PINE HOTEL	9063 S 27th St Franklin WI	NNW	0.01 / 49.56	13
LISKAS GAS MART	9525 S 27th St Franklin WI	S	0.06 / 297.14	18
NDC INC	9510 S 27th St Oak Creek WI	S	0.06 / 305.15	19

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 14 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MULLIGANS IRISH PUB & GRILL	8933 S 27TH ST FRANKLIN WI 53132	N	0.01 / 42.75	<u>1</u>
EL RANCHO MOTEL	8973 S 27TH ST FRANKLIN WI 53132	N	0.01 / 43.09	<u>2</u>
BUCKHORN INN	9461 S 27TH ST FRANKLIN WI 531329160	S	0.01 / 43.37	<u>3</u>
LUNDGREEN AUTOMOTIVE INC	8853 S 27TH ST FRANKLIN WI 53132	N	0.01 / 43.61	<u>4</u>
FRANKLIN OIL CO	8861 S 27TH ST FRANKLIN WI 53132	N	0.01 / 44.08	<u>6</u>
FRANKLIN TRUE VALUE HARDWARE	8833 S 27TH ST FRANKLIN WI 53132	N	0.01 / 44.54	<u>9</u>
TRAVELERS MOTEL	9419 S 27TH ST FRANKLIN WI 53132	S	0.01 / 45.09	<u>10</u>
TWO BROTHERS RESTAURANT & LOUNGE	9405 S 27TH ST FRANKLIN WI 53132	S	0.01 / 47.16	<u>11</u>
MODERN 41 MOTEL	9375 S 27TH ST FRANKLIN WI 531329162	S	0.01 / 47.95	<u>12</u>
KNOTTY PINE HOTEL	9063 S 27TH ST FRANKLIN WI 53122	NNW	0.01 / 49.56	<u>13</u>
SUNRISE MOTEL	9347 S 27TH ST FRANKLIN WI 53132	S	0.01 / 49.92	<u>14</u>
WALGREEN CO #5884	9527 S 27TH ST FRANKLIN WI 53132	S	0.06 / 297.14	<u>18</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JERRYS AUTO EXPRESSIONS (NXS INC)	2808 W SOUTHLAND FRANKLIN WI 53132	NNW	0.07 / 380.82	20
ROOT RIVER AUTO BODY LTD	8595 S 27TH ST FRANKLIN WI 53132	N	0.12 / 615.94	23

State

SPILLS - Spills

A search of the SPILLS database, dated Feb 3, 2017 has found that there are 2 SPILLS site(s) within approximately 0.125 miles of the project property.

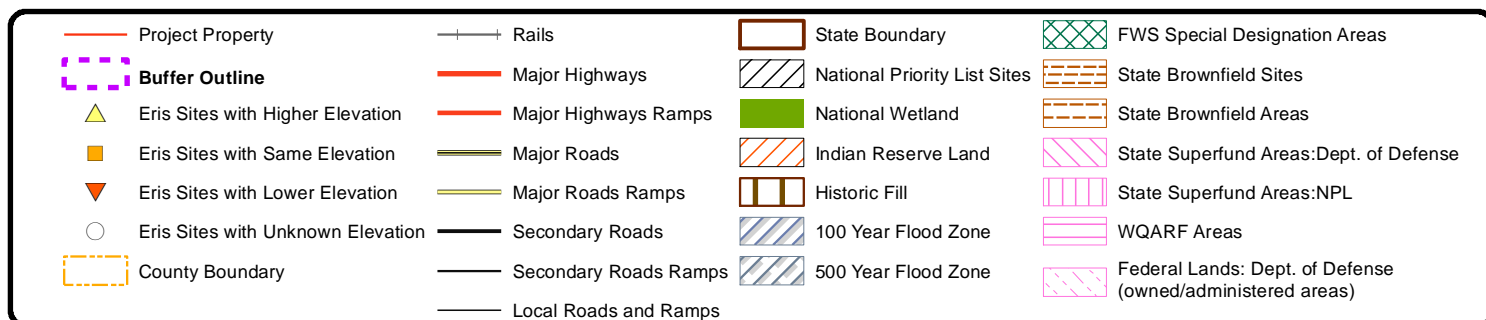
<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
S 27TH ST - S OF RYAN RD	S 27TH ST - S OF RYAN RD MILWAUKEE WI <i>Site ID: 5089800</i> <i>Status: HISTORIC SPILL</i>	S	0.01 / 56.92	15
27TH ST S OF RYAN RD	27TH ST S OF RYAN RD FRANKLIN WI <i>Site ID: 6256300</i> <i>Status: HISTORIC SPILL</i>	S	0.01 / 63.60	16



Map : 0.125 Mile Radius

Order No: 20170410116

Address: South 27th Street from West Puetz Road to West Ryan Road, Franklin, WI

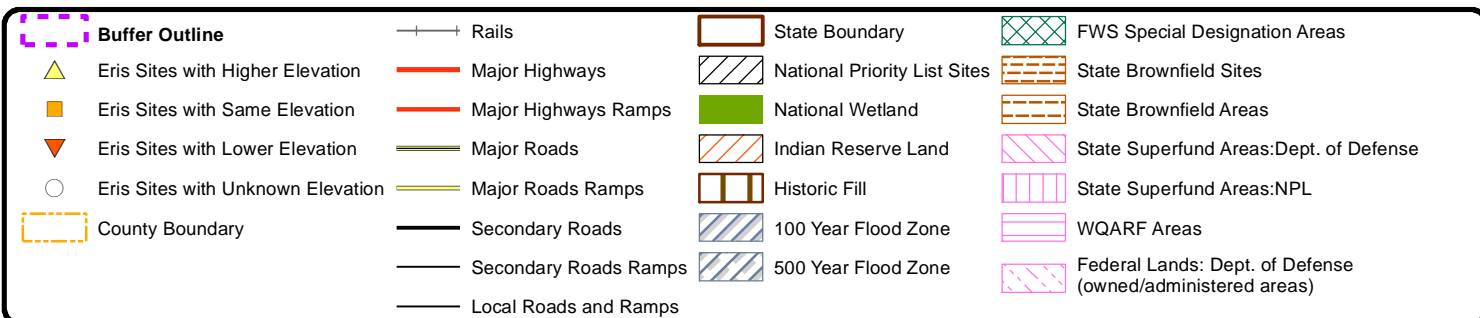


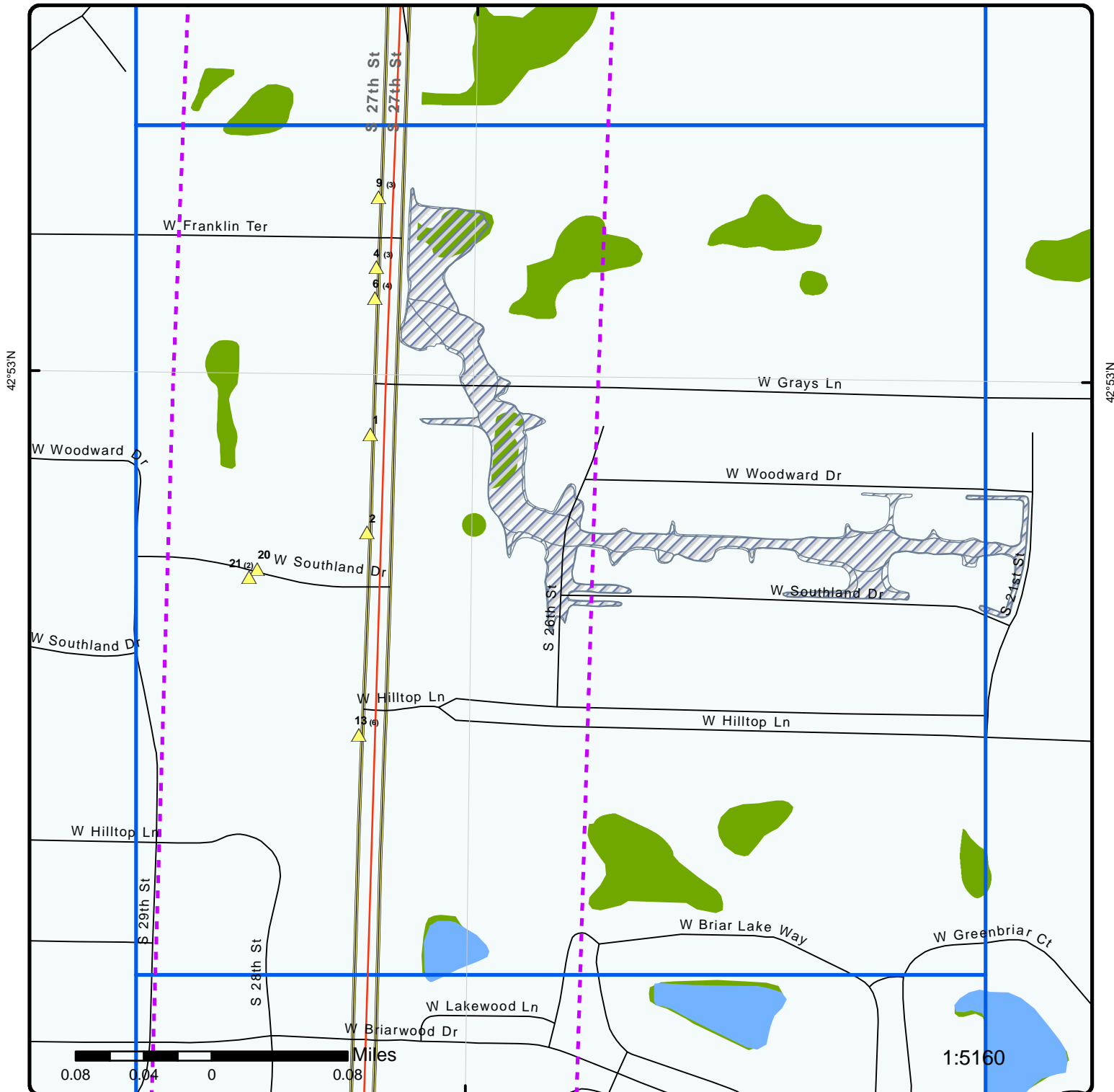


Map

Order No: 20170410116

Address: South 27th Street from West Puetz Road to West Ryan Road, Franklin, WI





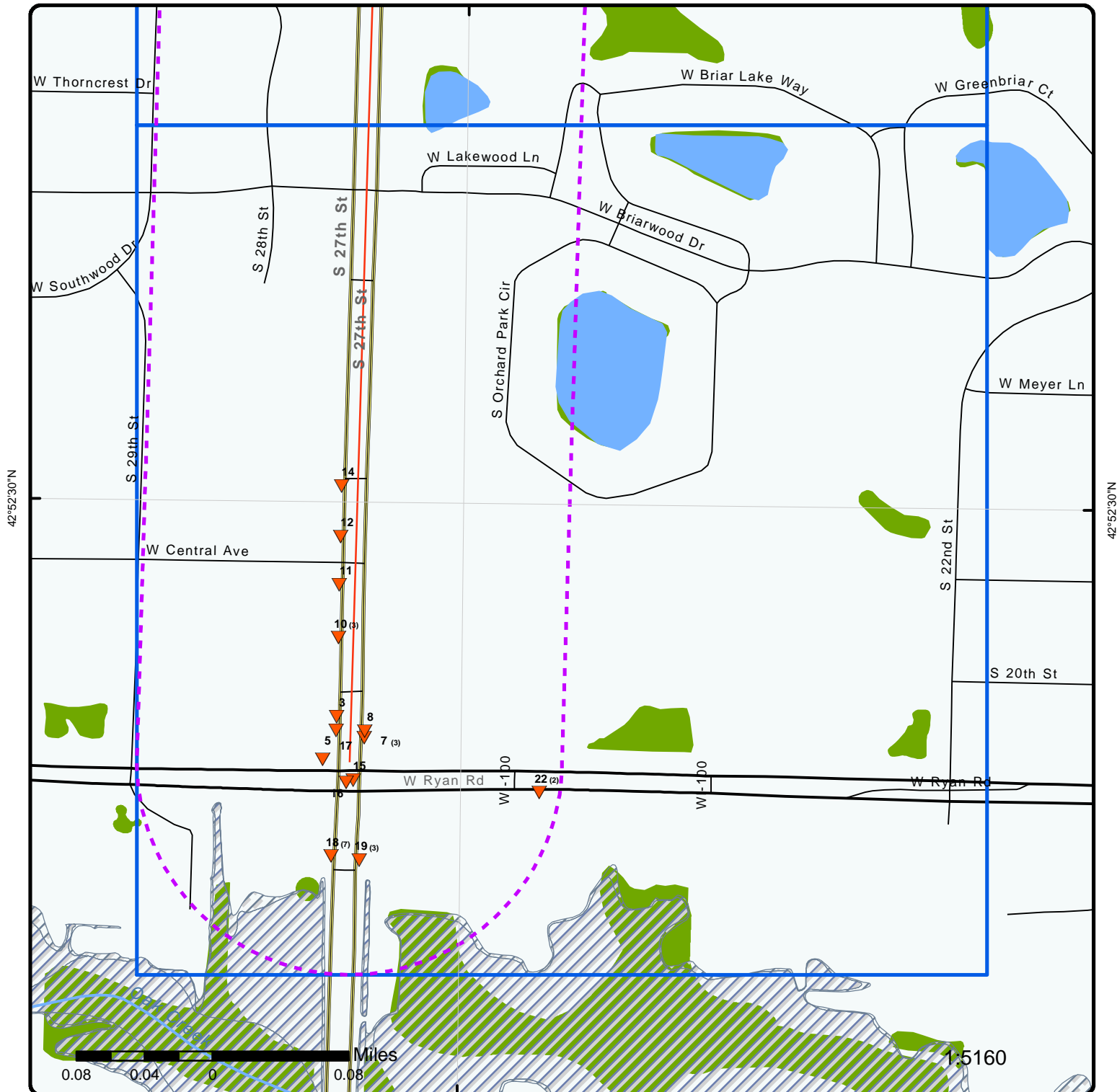
Map

Order No: 20170410116

Address: South 27th Street from West Puetz Road to West Ryan Road, Franklin, WI



Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



Map

Order No: 20170410116

Address: South 27th Street from West Puetz Road to West Ryan Road, Franklin, WI



Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

87°57'30"W

87°57'W

87°56'30"W

42°53'N

42°53'N

42°52'30"N

42°52'30"N



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

1:8300

Aerial

Order No: 20170410116

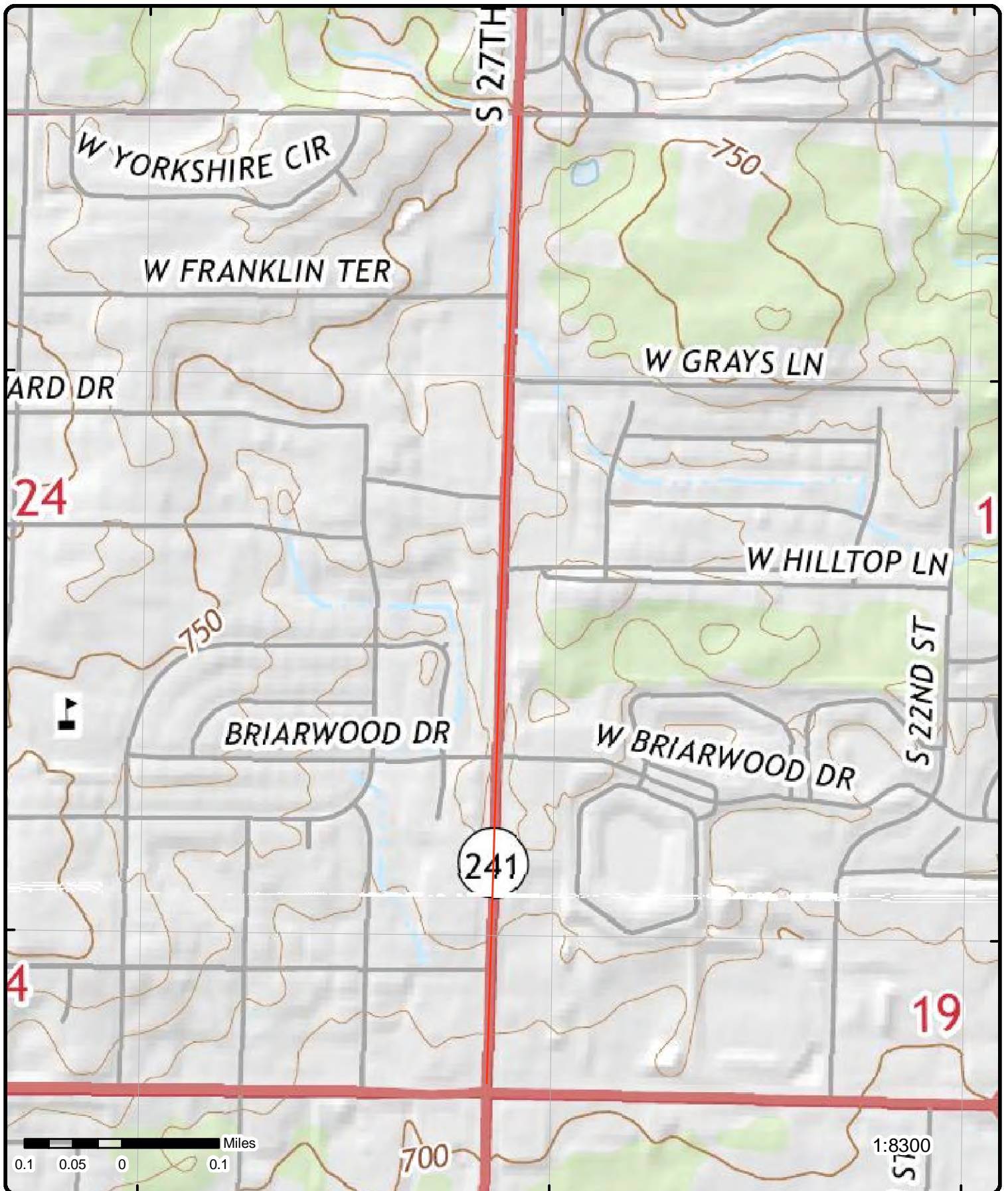
Address: South 27th Street from West Puetz Road to West Ryan Road,

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



Source: ESRI World Imagery

© ERIS Information Inc.



Topographic Map

Order No: 20170410116

Address: South 27th Street from West Puetz Road to West Ryan Road,

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



Source: USGS Topographic Map

© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 1	N	0.01 / 42.75	737.71	MULLIGANS IRISH PUB & GRILL 8933 S 27TH ST FRANKLIN WI 53132	FINDS/FRS
Registry ID:		110039068200				
FIPS Code:		55079				
Program Acronyms:		SFDW, WI-ESR				
HUC Code:		04040002				
Site Type Name:		FACILITY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		29-JUL-2009 11:20:13				
Census Block Code:		550791873001009				
Update Date:		28-JUN-2016 13:49:22				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.88281				
Longitude:		-87.95111				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER, WATER TREATMENT PLANT				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110039068200				

<u>2</u>	1 of 1	N	0.01 / 43.09	741.93	EL RANCHO MOTEL 8973 S 27TH ST FRANKLIN WI 53132	FINDS/FRS
Registry ID:		110016898231				
FIPS Code:		55079				
Program Acronyms:		SFDW, WI-ESR				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Congressional Dist No: 01 Create Date: 03-MAR-2004 18:33:33 Census Block Code: 550791873001009 Update Date: 28-JUN-2016 11:45:35 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.88197 Longitude: -87.95114 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: STATE MASTER, WATER TREATMENT PLANT Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016898231						
<u>3</u>	1 of 1	S	0.01 / 43.37	707.22	BUCKHORN INN 9461 S 27TH ST FRANKLIN WI 531329160	<i>FINDS/FRS</i>
Registry ID: 110016902636 FIPS Code: 55079 Program Acronyms: WI-ESR HUC Code: 04040002 Site Type Name: FACILITY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: MILWAUKEE SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 01 Create Date: 03-MAR-2004 18:41:20 Census Block Code: 550791873003046 Update Date: 29-DEC-2014 15:34:48 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.87305 Longitude: -87.95138 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016902636						
<u>4</u>	1 of 3	N	0.01 / 43.61	737.79	LUNDGREEN AUTOMOTIVE INC 8853 S 27TH ST FRANKLIN WI 53132	<i>FINDS/FRS</i>
Registry ID: 110005493894 FIPS Code: 55079 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 04040002 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Source: County Name: MILWAUKEE SIC Codes: 7538 SIC Code Descriptions: GENERAL AUTOMOTIVE REPAIR SHOPS NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 01 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 550791873001009 Update Date: 27-JAN-2012 03:59:01 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.88426 Longitude: -87.95108 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: CESQG, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005493894						
4	2 of 3	N	0.01 / 43.61	737.79	LUNDGREEN AUTOMOTIVE INC 8853 S 27TH ST FRANKLIN WI 53132	RCRA CESQG
County Name: MILWAUKEE County Code: WI079 EPA Handler ID: WID988622882 Current Site Name: LUNDGREEN AUTOMOTIVE INC Generator Status Universe: Conditionally Exempt Small Quantity Generator Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 8853 S 27TH ST, FRANKLIN, WI, 53132, Contact Name: Contact Address: Contact Email: Location Street 2:						
Owner/Operator Information Owner/Operator Indicator: CO Owner/Operator Name: LUNDGREEN DEAN Owner/Operator Address: 3339 S STONEWOOD RD NEW BERLIN WI 53151 Owner/Operator Phone: 4147613030						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19931014				
Facility Name:		LUNDGREEN AUTOMOTIVE INC				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		19920622				
Facility Name:		LUNDGREEN AUTOMOTIVE INC				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D000				
Waste:		DESCRIPTION				
Waste Code Active Status:		No				
BR Waste Code Active Status:		No				
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

4	3 of 3	N	0.01 / 43.61	737.79	LUNDGREEN AUTOMOTIVE INC 8853 S 27TH ST FRANKLIN WI 53132	SHWIMS
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Site ID:	2327500	Fac Loc Addr:	8853 S 27TH ST
Fac Status:	O	Fac Loc City:	FRANKLIN
Facility FID:	241467160	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:		Fac Mail Addr:	8853 S 27TH ST
Sw Site Acres Amt:		Fac Mail City:	FRANKLIN
Sw St FIPS County:	79	Fac Mail State:	WI
Sw Site Last Updt:	9/9/1992	Fac Mail Zip Code:	53132
Sw Site Loc Addr:	8853 S 27TH ST	Sw Site Q Nscn:	
Sw Site Loc City:	FRANKLIN	Sw Site Qq Nscn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	DEAN LUNDGREEN
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Activity Code:	202				Monitoring Req Flag:	
Activity Name:	HW Generator - Small				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	SQG
Fee Flag:	No					
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	202				Status Code:	I
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D000				SW Annual Flag:	
Waste Description:	NON-LISTED TOXIC WASTES				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D007				SW Annual Flag:	
Waste Description:	CHROMIUM				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D008				SW Annual Flag:	
Waste Description:	LEAD				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D018				SW Annual Flag:	
Waste Description:	BENZENE				Short Name:	SQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	LUNDGREEN				Street:	8853 S 27TH ST
Middle Initial:	O				City:	FRANKLIN
First Name:	DEAN				State:	WI
Mail Name:	DEAN O LUNDGREEN, PRES				Zip:	53132
Phone:	4147613030					
<u>Owner Information</u>						
Name:	DEAN LUNDGREEN				Zip:	53151
Street:	3339 S STONEWOOD RD				Owner Type:	
City:	NEW BERLIN				Owner Start Date:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
State: WI		Owner End Date:				
5	1 of 1	S	0.01 / 43.71	705.78	9461 S 27TH ST FRANKLIN WI 53132	UST
Site ID: 782094		Land Owner Type: Private				
Object Type: UST		Fire Dept Name: Franklin				
Municipality Type: C		County: 40				
Municipality Name: FRANKLIN		Fire Dept ID: 4001				
--Details--						
Reg Object ID:		1384036				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1971-01-01 00:00:00.0				
Wang Object ID:						
Gallons:		1000				
Wall Size:						
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1223463				
Owner:		HENRY MATECKI				
Owner Address:		6837 CONFORTI COURT				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		BUCKHORN INN				
Building Address:		9461 S 27TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				
6	1 of 4	N	0.01 / 44.08	736.81	FRANKLIN OIL CO 8861 S 27TH ST FRANKLIN WI 53132	FINDS/FRS
Registry ID:		110005509100				
FIPS Code:		55079				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		550791873001009				
Update Date:		27-JAN-2012 04:32:54				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.88398				
Longitude:		-87.95108				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
6	3 of 4	N	0.01 / 44.08	736.81	FRANKLIN OIL CO 8861 S 27TH ST FRANKLIN WI 53132	SHWIMS
<div> <div> Site ID: 3117300 Fac Status: O Facility FID: 241822130 Sw St Ownshp Tp: P Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: 79 Sw Site Last Updt: 6/15/1995 Sw Site Loc Addr: 8861 S 27TH ST Sw Site Loc City: FRANKLIN Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg: </div> <div> Fac Loc Addr: 8861 S 27TH ST Fac Loc City: FRANKLIN Fac Loc State: WI Fac Loc Zip Code: 53132 Fac Mail Addr: 3800 W ACRE Fac Mail City: FRANKLIN Fac Mail State: WI Fac Mail Zip Code: 53132 Sw Site Q Nsectn: Sw Site Qq Nsectn: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: MELVIN KRUEGER Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord: </div> </div>						
<u>Facility Activity Information</u>						
<div> <div> Activity Code: 203 Activity Name: HW Generator - Very Small License No: Activity Status: I License Status: Fee Flag: No </div> <div> Monitoring Req Flag: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG </div> </div>						
<u>Wastes Handled Information</u>						
<div> <div> Activity Code: 203 Activity Name: HW Generator - Very Small License Number: Waste Code: D001 Waste Description: NON-LISTED IGNITABLE WASTES Haz Waste Flag: Y </div> <div> Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG </div> </div>						
<div> <div> Activity Code: 203 Activity Name: HW Generator - Very Small License Number: Waste Code: D008 Waste Description: LEAD Haz Waste Flag: Y </div> <div> Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG </div> </div>						
<u>Contact Information</u>						
<div> <div> Activity Code: 203 Last Name: KRUEGER Middle Initial: First Name: MELVIN Mail Name: MELVIN KRUEGER PRES Phone: 4144214401 </div> <div> Phone Ext: Street: 3800 W ACRE City: FRANKLIN State: WI Zip: 53132 </div> </div>						
<u>Owner Information</u>						
<div> <div> Name: MELVIN KRUEGER Street: 3800 W ACRE City: FRANKLIN State: WI </div> <div> Zip: 53132 Owner Type: Owner Start Date: Owner End Date: </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
6	4 of 4	N	0.01 / 44.08	736.81	R - K TANK REMOVAL (FRANKLIN OIL CO) 8861 S 27TH ST FRANKLIN WI 53132	SHWIMS
Site ID: 2323100				Fac Loc Addr: 8861 S 27TH ST		
Fac Status: O				Fac Loc City: FRANKLIN		
Facility FID: 998037370				Fac Loc State: WI		
Sw St Ownshp Tp: P				Fac Loc Zip Code: 53132		
Sw St Lat/Lon Mtd:				Fac Mail Addr: 3800 W ACRE AVE		
Sw Site Acres Amt:				Fac Mail City: FRANKLIN		
Sw St FIPS County: 79				Fac Mail State: WI		
Sw Site Last Updt:				Fac Mail Zip Code: 53132		
Sw Site Loc Addr: 8861 S 27TH ST				Sw Site Q Nsectn: 0		
Sw Site Loc City: FRANKLIN				Sw Site Qq Nsectn: 0		
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm: MELVIN KRUEGER		
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flg: No				Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code: 020				Monitoring Req Flag:		
Activity Name: Solid Waste Transporter				License Flag: Yes		
License No: 12908				HW Annual Flag:		
Activity Status: I				SW Annual Flag:		
License Status: X				Short Name: SW TRNSPRT		
Fee Flag: No						
<u>Contact Information</u>						
Activity Code: 020				Phone Ext:		
Last Name: KRUEGER				Street: 3800 W ACRE AVE		
Middle Initial:				City: FRANKLIN		
First Name: MELVIN				State: WI		
Mail Name: MELVIN KRUEGER, PRESIDENT				Zip: 53132		
Phone: 4144210826						
<u>Owner Information</u>						
Name: MELVIN KRUEGER				Zip: 53132		
Street: 3800 W ACRE ST				Owner Type:		
City: FRANKLIN				Owner Start Date:		
State: WI				Owner End Date:		
7	1 of 3	S	0.01 / 44.24	705.41	MEYER PROPERTY 9476 S. 27th St Oak Creek WI	CRS
Detail Sequence No: 544208				WTM 91 X AMT: 687382.9999		
Act Code: 340				WTM 91 Y AMT: 268744.9999		
Activity Detail No: 0341544208				Latitude: -87.9506813		
Start Date: 10/05/2005				Longitude: 42.8729647		
End Date: 07/25/2006				Rgstry IMS Disp Flag: YES		
Plss Desc: SWSW1905N22E				Facility ID No: 341117920		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
7	2 of 3	S	0.01 / 44.24	705.41	MEYER PROPERTY 9476 S. 27TH ST OAK CREEK WI	LUST

Site ID: 14506800
County: MILWAUKEE
County Code: 41
Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	544208	Risk Code:	MEDIUM
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53154431476	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	18957	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	341117920	Drycleaner Flag:	No
Activity Name:	MEYER PROPERTY	Co Contam Flag:	No
Activity No:	0341544208	PLSS:	SW 1/4 of the SW 1/4 of Sec 19, T05N, R22E
Activity Display No:	03-41-544208	Geo Located Flag:	Yes
Start Date:	2005-10-05	GIS Registry Flag:	Yes
End Date:	2006-07-25	GIS Area Point Flag:	P
Last Action:	2015-03-02	LL Lat Dd Amt:	42.87296470
Activity Detail Address:		LL Long Dd Amt:	-87.95068130

Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***

Action Information

Action Date: 07/25/2006
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 06/01/2006
Action Code: 37
Action Name: SI Report Received (w/out Fee)/2
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: *** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***

Action Date: 10/13/2005
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Action Date: 07/25/2006
Action Code: 236
Action Name: Continuing Obligation - Residual GW Contamination
Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard
Action Comment: *** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***

Action Date: 06/06/2006
Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comment: AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 08-JUN-06

Action Date: 12/09/2005
Action Code: 37
Action Name: SI Report Received (w/out Fee)

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Desc:					Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.	
Action Comment:						
Action Date:				06/06/2006		
Action Code:				710		
Action Name:				Database Fee Paid for Soil		
Action Desc:				Date Fee received for Closed Remediation Soil Site Registry.		
Action Comment:				REC'D CK# 677 \$200.00		
Action Date:				10/05/2005		
Action Code:				1		
Action Name:				Notification		
Action Desc:				Date the DNR is notified of the discovery of the contamination.		
Action Comment:						
Action Date:				06/06/2006		
Action Code:				700		
Action Name:				Database Fee Paid for Groundwater		
Action Desc:				Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Comment:				REC'D CK# 677 \$250.00		
Action Date:				02/15/2006		
Action Code:				76		
Action Name:				Activity Transferred to DSPS (formerly Commerce)		
Action Desc:				Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.		
Action Comment:						
Action Date:				06/26/2006		
Action Code:				84		
Action Name:				Conditional Closure		
Action Desc:				Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Comment:				*** Conditional Closure from Commerce Data Interchange ***		
Action Date:				07/25/2006		
Action Code:				232		
Action Name:				Continuing Obligation - Residual Soil Contamination		
Action Desc:				Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Comment:				*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***		
Action Date:				03/02/2015		
Action Code:				99		
Action Name:				Miscellaneous		
Action Desc:				Miscellaneous action. Please see action comments.		
Action Comment:				REC'D NOTICE OF CONTAMINATED SOIL REMOVAL FROM ADJ. ROW		
Action Date:				07/02/2013		
Action Code:				89		
Action Name:				DSPS (formerly Commerce) Transferred Back to DNR		
Action Desc:				Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.		
Action Comment:				PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET		
Action Date:				07/25/2006		
Action Code:				56		
Action Name:				Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:				Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Comment:				AUTO-POPULATED AS REPLACEMENT FOR CODE 50		
Action Date:				08/22/2006		
Action Code:				100		
Action Name:				GIS Registry QAQC Completed		
Action Desc:				Date and status that this site had QAQC completed for GIS registry.		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:		AB				
<u>Impacts Information</u>						
Impact Seq No:	547329				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
Impact Seq No:	547330				Impact Code:	04
Impact Comment:	Groundwater Contamination				Potential Flag:	Yes
<u>Substances Information</u>						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Polynuclear Aromatic Hydrocarbons					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Diesel Fuel					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Engine Waste Oil					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53597
Full Name:	LEROY AND BEULAH MEYER TRUST				Composite Address:	WAUNAKEE, WI 53597
Address 1:	WARREN MEYER, TRUSTEE				Country Name:	
Address 2:	1008 N. CAMBRIDGE COURT				Email:	NA
City:	WAUNAKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53597
Full Name:	WARREN MEYER				Composite Address:	WAUNAKEE, WI 53597
Address 1:	1008 N. CAMBRIDGE CT				Country Name:	
Address 2:					Email:	NA
City:	WAUNAKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
7	3 of 3	S	0.01 / 44.24	705.41	MEYER PROPERTY 9476 S 27TH ST OAK CREE WI	SHWIMS
Site ID:	14502800				Fac Loc Addr:	9476 S 27TH ST
Fac Status:					Fac Loc City:	OAK CREE
Facility FID:					Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	
Sw St Lat/Lon Mtd:					Fac Mail Addr:	
Sw Site Acres Amt:					Fac Mail City:	
Sw St FIPS County:					Fac Mail State:	
Sw Site Last Updt:					Fac Mail Zip Code:	
Sw Site Loc Addr:					Sw Site Q Nsectn:	
Sw Site Loc City:					Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:				Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:		
<u>8</u>	1 of 1	S	0.01 / 44.32	705.41	9470 S 27TH ST OAK CREEK WI 53154	UST
Site ID:		707648		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		Oak Creek
Municipality Type:		C		County:		40
Municipality Name:		OAK CREEK		Fire Dept ID:		4002
--Details--						
Reg Object ID:		1052115				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		2005-09-09 00:00:00.0				
Wang Object ID:						
Gallons:		2000				
Wall Size:						
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1007746				
Owner:		LEROY & BEULAH MAYOR TRUST				
Owner Address:		1008 N CAMBRIDGE CT				
Owner PO Box:						
Owner City:		WAUNAKEE				
Owner State:		WI				
Owner Zip:		53597				
Building Name:		LEROY & BEULAH MAYOR TRUST				
Building Address:		9470 S 27TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		1052108				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		2005-09-09 00:00:00.0				
Wang Object ID:						
Gallons:		2000				
Wall Size:						
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1007746				
Owner:		LEROY & BEULAH MAYOR TRUST				
Owner Address:		1008 N CAMBRIDGE CT				
Owner PO Box:						
Owner City:		WAUNAKEE				
Owner State:		WI				
Owner Zip:		53597				
Building Name:		LEROY & BEULAH MAYOR TRUST				
Building Address:		9470 S 27TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
<u>9</u>	1 of 3	N	0.01 / 44.54	738.98	FRANKLIN TRUE VALUE HARDWARE 8833 S 27TH ST	FINDS/FRS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
FRANKLIN WI 53132						
Registry ID:		110037448401				
FIPS Code:		55079				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEocode				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		15-DEC-2008 18:58:08				
Census Block Code:		550791873001006				
Update Date:		13-SEP-2010 14:36:20				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.88485				
Longitude:		-87.95106				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		CESQG, STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110037448401				
9	2 of 3	N	0.01 / 44.54	738.98	FRANKLIN TRUE VALUE HARDWARE 8833 S 27TH ST FRANKLIN WI 53132	RCRA CESQG
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WIR000131912				
Current Site Name:		FRANKLIN TRUE VALUE HARDWARE				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		8833 S 27TH ST, FRANKLIN, WI, 53132, US				
Contact Name:		PAUL T MARTENS				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Contact Address:		8833 S 27TH ST, FRANKLIN, WI, 53132, US				
Contact Email:		PMARTENS@WI.RR.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		PAUL MARTENS				
Owner/Operator Address:		8833 S 27TH ST FRANKLIN WI US 53132				
Owner/Operator Phone:		4147610800				
Owner/Operator Type:		P				
Date Became Current:		19960101				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		PAUL MARTENS				
Owner/Operator Address:		8833 S 27TH ST FRANKLIN WI US 53132				
Owner/Operator Phone:		4147610800				
Owner/Operator Type:		P				
Date Became Current:		19960101				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		44413				
Naics Description:		HARDWARE STORES				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		20100728				
Facility Name:		FRANKLIN TRUE VALUE HARDWARE				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		20080424				
Facility Name:		FRANKLIN TRUE VALUE HARDWARE				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D040				
Waste:		TRICHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
9	3 of 3	N	0.01 / 44.54	738.98	FRANKLIN TRUE VALUE HARDWARE 8833 S 27TH ST FRANKLIN WI 53132	SHWIMS

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Site ID:	19953900				Fac Loc Addr:	8833 S 27TH ST
Fac Status:	O				Fac Loc City:	FRANKLIN
Facility FID:	341160820				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:					Fac Mail Addr:	8833 S 27TH ST
Sw Site Acres Amt:					Fac Mail City:	FRANKLIN
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:	5/29/2008				Fac Mail Zip Code:	53132
Sw Site Loc Addr:	8833 S 27TH ST				Sw Site Q Nscntn:	
Sw Site Loc City:	FRANKLIN				Sw Site Qq Nscntn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	PAUL MARTENS
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		
Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		
Activity Code:	297	Monitoring Req Flag:	
Activity Name:	Hazardous Waste Report Certifier	License Flag:	No
License No:		HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	HW RPTCERT
Fee Flag:	No		
Activity Code:	298	Monitoring Req Flag:	
Activity Name:	Hazardous Waste Report Preparer	License Flag:	No
License No:		HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	HW RPTPREP
Fee Flag:	No		

Wastes Handled Information

Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	SQG
Haz Waste Flag:	Y		
Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D018	SW Annual Flag:	
Waste Description:	BENZENE	Short Name:	SQG
Haz Waste Flag:	Y		
Activity Code:	202	Status Code:	A

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D039			SW Annual Flag:		
Waste Description:	TETRACHLOROETHYLENE			Short Name:	SQG	
Haz Waste Flag:	Y					
<hr/>						
Activity Code:	202			Status Code:	A	
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D040			SW Annual Flag:		
Waste Description:	TRICHLOROETHYLENE			Short Name:	SQG	
Haz Waste Flag:	Y					
<hr/>						
<u>Contact Information</u>						
<hr/>						
Activity Code:	203			Phone Ext:		
Last Name:	MARTENS			Street:	8833 S 27TH ST	
Middle Initial:	T			City:	FRANKLIN	
First Name:	PAUL			State:	WI	
Mail Name:	PAUL T MARTENS, OWNER			Zip:	53132	
Phone:	4147610800					
<hr/>						
Activity Code:	297			Phone Ext:		
Last Name:	MARTENS			Street:	8833 S 27TH STREET	
Middle Initial:				City:	FRANKLINE	
First Name:	PAUL			State:	WI	
Mail Name:	PAUL MARTENS, OWNER			Zip:	53132	
Phone:	4147610800					
<hr/>						
Activity Code:	298			Phone Ext:		
Last Name:	MARTENS			Street:	8833 S 27TH STREET	
Middle Initial:				City:	FRANKLIN	
First Name:	PAUL			State:	WI	
Mail Name:	PAUL MARTENS, OWNER			Zip:	53132	
Phone:	4147610800					
<hr/>						
<u>Owner Information</u>						
<hr/>						
Name:	PAUL MARTENS			Zip:	53132	
Street:	8833 S 27TH ST			Owner Type:		
City:	FRANKLIN			Owner Start Date:	1/1/1996	
State:	WI			Owner End Date:		

<u>10</u>	1 of 3	S	0.01 / 45.09	711.75	9419 S 27TH ST FRANKLIN WI 53132	AST
Site ID:	156278			Land Owner Type:	Private	
Object Type:	AST			Fire Dept Name:	Franklin	
Municipality Type:	C			County:	40	
Municipality Name:	FRANKLIN			Fire Dept ID:	4001	

--Details--

Reg Object ID: 207391
 Tank Status: Closed/Removed
 Tank Contents: Fuel Oil
 Tank Status Dt: 1995-08-26 00:00:00.0
 Wang Object ID: 400100074
 Gallons: 275
 Wall Size:
 Occupancy Type Desc: Mercantile/Commercial
 Federally Regulated UST?:
 Marketer?: NO
 Cust ID: 389355
 Owner: VASO DRAGICEVIC
 Owner Address: 9419 S 27TH ST
 Owner PO Box:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		TRAVELERS MOTEL				
Building Address:		9419 S 27TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				
10	2 of 3	S	0.01 / 45.09	711.75	TRAVELERS MOTEL 9419 S 27TH ST FRANKLIN WI 53132	FINDS/FRS
Registry ID:		110016945699				
FIPS Code:		55079				
Program Acronyms:		SFDW, WI-ESR				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		04-MAR-2004 10:30:19				
Census Block Code:		550791873003046				
Update Date:		28-JUN-2016 11:52:55				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87384				
Longitude:		-87.95137				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER, WATER TREATMENT PLANT				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016945699				
10	3 of 3	S	0.01 / 45.09	711.75	9419 S 27TH ST FRANKLIN WI 53132	UST
Site ID:		156278		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		Franklin
Municipality Type:		C		County:		40
Municipality Name:		FRANKLIN		Fire Dept ID:		4001
--Details--						
Reg Object ID:		293887				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1996-10-02 00:00:00.0				
Wang Object ID:		400100297				
Gallons:		275				
Wall Size:		Single				
Occupancy Type Desc:		Residential				
Federally Regulated UST:		N				
Marketer:		No				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Cust ID:		376117				
Owner:		VASO DRAGICEVIC				
Owner Address:		9419 S 27TH ST				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		TRAVELERS MOTEL				
Building Address:		9419 S 27TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				

11	1 of 1	S	0.01 / 47.16	715.11	TWO BROTHERS RESTAURANT & LOUNGE 9405 S 27TH ST FRANKLIN WI 53132	FINDS/FRS
Registry ID:		110016889447				
FIPS Code:		55079				
Program Acronyms:		SFDW, WI-ESR				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		03-MAR-2004 18:14:08				
Census Block Code:		550791873003046				
Update Date:		28-JUN-2016 12:49:38				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87429				
Longitude:		-87.95136				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER, WATER TREATMENT PLANT				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016889447				

12	1 of 1	S	0.01 / 47.95	718.67	MODERN 41 MOTEL 9375 S 27TH ST FRANKLIN WI 531329162	FINDS/FRS
Registry ID:		110016909997				
FIPS Code:		55079				
Program Acronyms:		WI-ESR				
HUC Code:		04040002				
Site Type Name:		FACILITY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:						
		01				
		03-MAR-2004 18:55:02				
		550791873003042				
		29-DEC-2014 15:36:39				
		42.87469				
		-87.95135				
		ADDRESS MATCHING-HOUSE NUMBER				
		30				
		NAD83				
		CENTER OF A FACILITY OR STATION				
		STATE MASTER				
		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016909997				
13	1 of 6	NNW	0.01 / 49.56	737.12	KNOTTY PINE HOTEL 9063 S 27th St Franklin WI	CRS
Detail Sequence No:	32315				WTM 91 X AMT:	687292.4741
Act Code:	340				WTM 91 Y AMT:	269574.1783
Activity Detail No:	0341004912				Latitude:	-87.9515421
Start Date:	04/26/1995				Longitude:	42.8804467
End Date:	08/24/1995				Rgstry IMS Disp Flag:	NO
Plss Desc:	SENE2405N21E				Facility ID No:	241072260
13	2 of 6	NNW	0.01 / 49.56	737.12	KNOTTY PINE HOTEL 9063 S 27TH ST FRANKLIN WI 53122	FINDS/FRS
Registry ID:	110006463718					
FIPS Code:	55079					
Program Acronyms:	RCRAINFO					
HUC Code:	04040002					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	MILWAUKEE					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	01					
Create Date:	01-MAR-2000 00:00:00					
Census Block Code:	550791873003010					
Update Date:	29-DEC-2014 11:16:47					
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:	42.88046					
Longitude:	-87.95119					
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER					
Accuracy Value:	30					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110006463718				

Facility Activity Information

Detail Seq No:	32315	Risk Code:	HIGH
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53132916163	DCOM DB Track Flag:	No
Comm Occurrence ID:	7341	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	241072260	Drycleaner Flag:	No
Activity Name:	KNOTTY PINE HOTEL	Co Contam Flag:	No
Activity No:	0341004912	PLSS:	SE 1/4 of the NE 1/4 of Sec 24, T05N, R21E
Activity Display No:	03-41-004912	Geo Located Flag:	Yes
Start Date:	1995-04-26	GIS Registry Flag:	No
End Date:	1995-08-24	GIS Area Point Flag:	P
Last Action:	1995-10-31	LL Lat Dd Amt:	42.88044670
Activity Detail		LL Long Dd Amt:	-87.95154210
Address:			
Activity Comments:			

Action Information

Action Date:	08/24/1995
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	
Action Date:	04/28/1995
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	RP LETTER
Action Date:	08/24/1995
Action Code:	99
Action Name:	Miscellaneous/2
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	SITE CLOSED
Action Date:	04/26/1995
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	07/25/1995
Action Code:	41
Action Name:	Remedial Action Report Received
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comment:	RA REPORT REC'D

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:		05/30/1995				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:		SI WORK PLAN REC'V'D				
Action Date:		10/31/1995				
Action Code:		45				
Action Name:		Form 4 Approved				
Action Desc:		[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.				
Action Comment:		FORM 4 APPROVED				
Action Date:		04/26/1995				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		INITIAL CONTACT DATE				
<u>Impacts Information</u>						
Impact Seq No:	75803			Impact Code:	09	
Impact Comment:	Free Product			Potential Flag:		
Impact Seq No:	75802			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
<u>Substances Information</u>						
Substance Desc:	Petroleum - Unknown Type					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53212	
Full Name:	ERIC AMADI			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	eric.amadi@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53132	
Full Name:	PERSONAL INFORMATION WITHHELD			Composite Address:	FRANKLIN, WI 53132	
Address 1:	9063 S 27TH ST			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	FRANKLIN					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
<u>Facility Owner Information</u>						
Name:	MR JOSEPH GIACALONE			Zip:	53132	
City:	FRANKLIN			End Date:		
State:	WI			Start Date:		
Street:	9063 S 27TH ST					

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
13	5 of 6	NNW	0.01 / 49.56	737.12	KNOTTY PINE HOTEL 9063 S 27TH ST FRANKLIN WI 53132	SHWIMS
<div> <div> Site ID: 3101400 Fac Status: O Facility FID: 241072260 Sw St Ownshp Tp: P Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: 79 Sw Site Last Updt: 5/31/1995 Sw Site Loc Addr: 9063 S 27TH ST Sw Site Loc City: FRANKLIN Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg: </div> <div> Fac Loc Addr: 9063 S 27TH ST Fac Loc City: FRANKLIN Fac Loc State: WI Fac Loc Zip Code: 53132 Fac Mail Addr: 9063 S 27TH ST Fac Mail City: FRANKLIN Fac Mail State: WI Fac Mail Zip Code: 53132 Sw Site Q Nsectn: Sw Site Qq Nsectn: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: MR JOSEPH GIACALONE Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sectn: Sw St Srv Twnshp: Sw St St Pln Coord: </div> </div>						
<u>Facility Activity Information</u>						
<div> <div> Activity Code: 202 Activity Name: HW Generator - Small License No: Activity Status: I License Status: Fee Flag: No </div> <div> Monitoring Req Flag: License Flag: HW Annual Flag: Yes SW Annual Flag: Short Name: SQG </div> </div>						
<u>Wastes Handled Information</u>						
<div> <div> Activity Code: 202 Activity Name: HW Generator - Small License Number: Waste Code: D001 Waste Description: NON-LISTED IGNITABLE WASTES Haz Waste Flag: Y </div> <div> Status Code: A License Flag: HW Annual Flag: Yes SW Annual Flag: Short Name: SQG </div> </div>						
<div> <div> Activity Code: 202 Activity Name: HW Generator - Small License Number: Waste Code: D018 Waste Description: BENZENE Haz Waste Flag: Y </div> <div> Status Code: A License Flag: HW Annual Flag: Yes SW Annual Flag: Short Name: SQG </div> </div>						
<u>Contact Information</u>						
<div> <div> Activity Code: 202 Last Name: GIACALONE Middle Initial: First Name: JOE Mail Name: JOE GIACALONE OWNER Phone: 4147611115 </div> <div> Phone Ext: Street: 9063 S 27TH STREET City: FRANKLIN State: WI Zip: 53132 </div> </div>						
<u>Owner Information</u>						
<div> <div> Name: MR JOSEPH GIACALONE Street: 9063 S 27TH ST City: FRANKLIN State: WI </div> <div> Zip: 53132 Owner Type: Owner Start Date: Owner End Date: </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
13	6 of 6	NNW	0.01 / 49.56	737.12	9063 S 27TH ST FRANKLIN WI 53132	UST
Site ID: 100411		Land Owner Type: Private				
Object Type: UST		Fire Dept Name: Franklin				
Municipality Type: C		County: 40				
Municipality Name: FRANKLIN		Fire Dept ID: 4001				
--Details--						
Reg Object ID:		293864				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1995-04-26 00:00:00.0				
Wang Object ID:		400100274				
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Residential				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		325973				
Owner:		JOE GIACALONE				
Owner Address:		9063 S 27TH ST				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		KNOTTY PINE HOTEL				
Building Address:		9063 S 27TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				
14	1 of 1	S	0.01 / 49.92	722.08	SUNRISE MOTEL 9347 S 27TH ST FRANKLIN WI 53132	FINDS/FRS
Registry ID:		110016938055				
FIPS Code:		55079				
Program Acronyms:		SFDW, WI-ESR				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		04-MAR-2004 10:08:24				
Census Block Code:		550791873003028				
Update Date:		28-JUN-2016 15:28:30				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87513				
Longitude:		-87.95134				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER, WATER TREATMENT PLANT				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016938055				
15	1 of 1	S	0.01 / 56.92	704.14	S 27TH ST - S OF RYAN RD S 27TH ST - S OF RYAN RD MILWAUKEE WI	SPILLS
Site ID: 5089800		Region: SOUTHEAST				
County Code: 41		County: MILWAUKEE				
Facility Activity Information						
Detail Seq No: 44764		Acres: UNKNOWN				
Act Code: 350		Acres 100: Yes				
Activity Type: SPILL		Juris: DNR RR				
FID: NONE		NPL Flag: No				
Activity Name: S 27TH ST - S OF RYAN RD [HISTORIC SPILL]		DCOM DB Track Flag: No				
Activity No: 0441044764		PECFA Eligible Flag: No				
Activity Display No: 04-41-044764		AST Flag: No				
Start Date: 1990-06-01		Drycleaner Flag: No				
End Date:		Co-contam Flag: No				
Status Cd: H		PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??				
Status: HISTORIC SPILL		Geo Located Flag: No				
Last Action: 1990-06-01		Gis Registry Flag: No				
DCOM No: NONE		Gis Area Point Flag:				
Comm Occurrence ID: NONE		LL Lat Dd Amt:				
EPA CERCLIS ID:		LL Long Dd Amt:				
Risk Code: N/A						
Activity Detail Address:						
Activity Comments:		OLD SPILL ID: 900601-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.				
Action Information						
Action Date: 6/1/1990		Action Name: Historic Spill				
Action Code: 777						
Action Desc:		This is a historic Spill Activity. Please contact DNR for file information.				
Action Comment:						
Action Date: 6/1/1990		Action Name: Spill Reported to DNR				
Action Code: 5						
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
Action Date: 6/1/1990		Action Name: Spill Incident Occurred				
Action Code: 1						
Action Desc:		Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Comment:		Auto populated via migration process				
Impacts Information						
Impact Seq No: 126133		Potential Flag:				
Impact Code: 05		Impact Comment: Soil Contamination				
Spill Details Information						
Spill Seq No: 44764						
Spill File No:						
Incident Time: 06/01/1990						
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Resource Damage Flag: DNR NOTIF Immediate Flag: DNR Investigator: Spill Cause: SEMI PUNCTURED SADDLE TANK Spill Source Code: 11 Spill Source Desc: Private Prop/Residence (House/Condo/Apt Bldg/and Yard) Spill Source Comment: Resource Damage Comment: Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code: 04 Spiller Action Desc: Cleanup Method - Absorbent Spiller Action Comment: SOIL						
<u>Substances Information</u>						
Substance Desc: Diesel Fuel Spill Released Amt: 75 Spill Released Unit Code: G						

16	1 of 1	S	0.01 / 63.60	704.14	27TH ST S OF RYAN RD 27TH ST S OF RYAN RD FRANKLIN WI	SPILLS
Site ID: 6256300		Region: SOUTHEAST				
County Code: 41		County: MILWAUKEE				

<u>Facility Activity Information</u>						
Detail Seq No: 40919 Act Code: 350 Activity Type: SPILL FID: NONE Activity Name: 27TH ST S OF RYAN RD [HISTORIC SPILL] Activity No: 0441040919 Activity Display No: 04-41-040919 Start Date: 1986-03-05 End Date: Status Cd: H Status: HISTORIC SPILL Last Action: 1986-03-05 DCOM No: NONE Comm Occurrence ID: NONE EPA CERCLIS ID: Risk Code: N/A Activity Detail Address: Activity Comments: OLD SPILL ID: 860305-07 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.						
			Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No AST Flag: No Drycleaner Flag: No Co-contam Flag: No PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R?? Geo Located Flag: No Gis Registry Flag: No Gis Area Point Flag: LL Lat Dd Amt: LL Long Dd Amt:			

<u>Action Information</u>						
Action Date: 3/5/1986 Action Code: 5 Action Desc: Date the DNR was notified of the Spill incident. Action Comment:						
Action Date: 3/5/1986 Action Code: 777 Action Desc: This is a historic Spill Activity. Please contact DNR for file information. Action Comment:						
Action Date: 3/5/1986 Action Code: 1 Action Name: Spill Incident Occurred						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Comment:		Auto populated via migration process				
<u>Impacts Information</u>						
Impact Seq No:	148366			Potential Flag:		
Impact Code:	05			Impact Comment:	Soil Contamination	
<u>Spill Details Information</u>						
Spill Seq No:	40919					
Spill File No:						
Incident Time:	03/05/1986					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	LEACH BED PLUGGED UP					
Spill Source Code:	15					
Spill Source Desc:	Other					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	01					
Spiller Action Desc:	No Action Taken					
Spiller Action Comment:	SOIL					
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	
Role Desc:	Responsible Party				Postal Code:	
Full Name:	DALE WIKEL				Composite Address:	,
Address 1:					Country Name:	
Address 2:					Email:	NA
City:						
17	1 of 1	S	0.02 / 82.58	704.61	NW CNR OF INTERS OF W RYAN RD AND S 27TH ST NW CNR OF INTERS OF W RYAN RD FRANKLIN WI 53132	LUST
Site ID:	20839900				County Code:	41
County:	MILWAUKEE				Region:	SOUTHEAST
<u>Facility Activity Information</u>						
Detail Seq No:	553027				Risk Code:	UNKNOWN
Act Code:	340				Acres:	UNKNOWN
Activity Type:	LUST				Acres 100:	Yes
Status CD:	O				Juris:	DNR RR
Status:	OPEN				NPL Flag:	No
Dcom No:	53132916061				DCOM DB Track Flag:	No
Comm Occurrence ID:	20050				PECFA Eligible Flag:	Yes
EPA CERCLIS ID:					AST Flag:	No
FID:	341170280				Drycleaner Flag:	No
Activity Name:	NW CNR OF INTERS OF W RYAN RD AND S				Co Contam Flag:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity No: 27TH ST Activity Display No: 0341553027 Start Date: 03-41-553027 End Date: 2008-11-20 Last Action: 2017-01-10 Activity Detail Address: Activity Comments:					PLSS: SE 1/4 of the SE 1/4 of Sec 24, T05N, R21E Geo Located Flag: Yes GIS Registry Flag: No GIS Area Point Flag: P LL Lat Dd Amt: 42.87280080 LL Long Dd Amt: -87.95156330	
<u>Action Information</u>						
Action Date:		12/12/2008				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		05/26/2016				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		RECVD SITE INVESTIGATION REPORT FROM CONSULTANT				
Action Date:		05/04/2015				
Action Code:		99				
Action Name:		Miscellaneous/6				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		SITE UPDATE RECEIVED				
Action Date:		04/01/2015				
Action Code:		99				
Action Name:		Miscellaneous/5				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REQUEST FOR SITE UPDATE LETTER				
Action Date:		03/12/2014				
Action Code:		99				
Action Name:		Miscellaneous/4				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		SITE UPDATE REC'D				
Action Date:		01/10/2017 01:18:54 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2016 - 12/31/2016				
Action Date:		09/07/2011				
Action Code:		130				
Action Name:		DNR Regulatory Reminder Sent				
Action Desc:		Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.				
Action Comment:		Vapor Intrusion (VI) Assessment Notification Ltr Sent				
Action Date:		07/16/2013				
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		PECFA TRANSFER NOTIFICATION LETTER SENT				
Action Date:		11/20/2008				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		11/24/2008				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D EXCAVATION OF PETROLEUM REPT CONTAM. SOIL				
Action Date:		01/28/2009				
Action Code:		2				
Action Name:		RP Letter Sent/2				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:		SENT REVISED RP LTR				
Action Date:		09/06/2016 10:26:08 AM				
Action Code:		79				
Action Name:		Closure Review Request Received				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		AUTO-ENTERED				
Action Date:		09/15/2011				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		MOVING FORWARD WITH CONSULTANT SELECTION				
Action Date:		08/30/2016 10:51:00 AM				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:						
Action Date:		08/30/2016 10:51:00 AM				
Action Code:		779				
Action Name:		Closure Review Fee Received				
Action Desc:		Date DNR received fee for closure review.				
Action Comment:		REC'D CK#506160 \$1050.00				
Action Date:		08/04/2011				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		RETAINED ATTORNEY; WILL SEND IN A WORKPLAN				
Action Date:		08/30/2016 10:51:00 AM				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK#506160 \$350.00				
Action Date:		08/30/2016 10:51:00 AM				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK#506160 \$300.00				
Action Date:		07/08/2011				
Action Code:		200				
Action Name:		Push Action Taken				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:		SENT REVISED RP LETTER WITH CURRENT NAME OF OWNER				
Action Date:		08/24/2015				
Action Code:		130				
Action Name:		DNR Regulatory Reminder Sent				
Action Desc:		Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:		PECFA SUNSET LETTER				
<u>Impacts Information</u>						
Impact Seq No:	559005			Impact Code:	21	
Impact Comment:	Contamination in Right of Way			Potential Flag:		
Impact Seq No:	559006			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
<u>Substances Information</u>						
Substance Desc:	Volatile Organic Compounds					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53132	
Full Name:	BUCKHORN INN			Composite Address:	FRANKLIN, WI 53132	
Address 1:	9461 S 27TH ST			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	FRANKLIN					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:	53092-2649	
Full Name:	STANTEC			Composite Address:	MEQUON, WI 53092	
Address 1:	12075 N CORPORATE PKWY			Country Name:	UNITED STATES	
Address 2:	STE 200			Email:	NA	
City:	MEQUON					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53707-7921	
Full Name:	ANDY ALLES			Composite Address:	MADISON, WI 53707	
Address 1:	101 S WEBSTER ST			Country Name:	UNITED STATES	
Address 2:	PO BOX 7921			Email:	andy.alles@wisconsin.gov	
City:	MADISON					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53132	
Full Name:	PERSONAL INFORMATION WITHHELD			Composite Address:	FRANKLIN, WI 53132	
Address 1:	6837 CONFORTI CT			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	FRANKLIN					

18	1 of 7	S	0.06 / 297.14	701.07	9525 S 27TH ST FRANKLIN WI 53132	AST
Site ID:	104923				Land Owner Type:	Private
Object Type:	AST				Fire Dept Name:	Franklin
Municipality Type:	C				County:	40
Municipality Name:	FRANKLIN				Fire Dept ID:	4001
--Details--						
Reg Object ID:	207395					
Tank Status:	Closed/Removed					
Tank Contents:	Kerosene					
Tank Status Dt:	1995-11-13 00:00:00.0					
Wang Object ID:	400100078					
Gallons:	500					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Wall Size: Occupancy Type Desc: Retail Fuel Sales Federally Regulated UST?: Marketer?: YES Cust ID: 276973 Owner: ALLAN LISKA Owner Address: 4400 W MARQUETTE AVE Owner PO Box: Owner City: FRANKLIN Owner State: WI Owner Zip: 53132 Building Name: LISKAS AUTO Building Address: 9525 S 27TH ST Building City: FRANKLIN Building Zip: 53132 Reg Object ID: 207375 Tank Status: Closed/Removed Tank Contents: Kerosene Tank Status Dt: 1998-11-05 00:00:00.0 Wang Object ID: 400100058 Gallons: 550 Wall Size: Occupancy Type Desc: Retail Fuel Sales Federally Regulated UST?: Marketer?: YES Cust ID: 276973 Owner: ALLAN LISKA Owner Address: 4400 W MARQUETTE AVE Owner PO Box: Owner City: FRANKLIN Owner State: WI Owner Zip: 53132 Building Name: LISKAS AUTO Building Address: 9525 S 27TH ST Building City: FRANKLIN Building Zip: 53132						
18	2 of 7	S	0.06 / 297.14	701.07	LISKAS GAS MART 9525 S 27th St Franklin WI	CRS
Detail Sequence No: 173511 Act Code: 340 Activity Detail No: 0341173511 Start Date: 09/02/1997 End Date: 01/18/2000 Plss Desc: NENE2505N21E		WTM 91 X AMT: 687279.821 WTM 91 Y AMT: 268655.3624 Latitude: -87.9519705 Longitude: 42.8721806 Rgstry IMS Disp Flag: NO Facility ID No: 241072480				
18	3 of 7	S	0.06 / 297.14	701.07	WALGREEN CO #5884 9527 S 27TH ST FRANKLIN WI 53132	FINDS/FRS
Registry ID: 110056337281 FIPS Code: 55079 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 04040002 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEocode Source: County Name: MILWAUKEE SIC Codes: SIC Code Descriptions: NAICS Codes: 424210						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Federal Facility Code:		DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS.				
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		27-NOV-2013 15:49:22				
Census Block Code:		550791872001000				
Update Date:		17-DEC-2013 13:49:29				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87168				
Longitude:		-87.95142				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		CESQG, STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110056337281				

18	4 of 7	S	0.06 / 297.14	701.07	LISKAS GAS MART 9525 S 27TH ST FRANKLIN WI	LUST
<hr/>						
Site ID:		6585300		County Code:		41
County:		MILWAUKEE		Region:		SOUTHEAST

Facility Activity Information

Detail Seq No:	173511	Risk Code:	MEDIUM
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53132953325	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	12568	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	241072480	Drycleaner Flag:	No
Activity Name:	LISKAS GAS MART	Co Contam Flag:	No
Activity No:	0341173511	PLSS:	NE 1/4 of the NE 1/4 of Sec 25, T05N, R21E
Activity Display No:	03-41-173511	Geo Located Flag:	Yes
Start Date:	1997-09-02	GIS Registry Flag:	No
End Date:	2000-01-18	GIS Area Point Flag:	P
Last Action:	2013-07-02	LL Lat Dd Amt:	42.87218060
Activity Detail		LL Long Dd Amt:	-87.95197050
Address:			
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Action Information

Action Date:	10/13/1997
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
<hr/>	
Action Date:	07/02/2013
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:		01/18/2000				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		*** Closure from Commerce Data Interchange ***				
Action Date:		01/21/1998				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:						
Action Date:		12/06/1999				
Action Code:		76				
Action Name:		Activity Transferred to DSPS (formerly Commerce)				
Action Desc:		Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.				
Action Comment:						
Action Date:		09/02/1997				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						

Impacts Information

Impact Seq No:	173513	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53132
Full Name:	LISKAS GAS MART	Composite Address:	FRANKLIN, WI 53132
Address 1:	9525 S 27TH ST	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	FRANKLIN		
Org Flag:	No	State Abbr:	
Role Desc:	RP Contact/Agent	Postal Code:	
Full Name:	AL LISKA	Composite Address:	,
Address 1:		Country Name:	
Address 2:		Email:	NA
City:			
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Facility Owner Information

Name:	AL LISKA	Zip:	
City:		End Date:	
State:		Start Date:	
Street:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
18	5 of 7	S	0.06 / 297.14	701.07	WALGREEN CO #5884 9527 S 27TH ST FRANKLIN WI 53132	RCRA CESQG
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WIR000148502				
Current Site Name:		WALGREEN CO #5884				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		9527 S 27TH ST, FRANKLIN, WI, 53132, US				
Contact Name:		ANDY MARKS				
Contact Address:		9527 S 27TH ST, FRANKLIN, WI, 53132, US				
Contact Email:		ANDREW.MARKS@WALGREENS.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		WALGREEN CO				
Owner/Operator Address:		US				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		20130301				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WALGREEN CO				
Owner/Operator Address:		300 WILMOT RD MS 3301 DEERFIELD IL US 60015				
Owner/Operator Phone:		8479644363				
Owner/Operator Type:		P				
Date Became Current:		20130301				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		424210				
Naics Description:		DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS				
Naics Active Status:		Yes				
Naics Cycle:		2012				
--		--				
Handler Information						
--		--				
Date Received:		20131028				
Facility Name:		WALGREEN CO #5884				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D003				
Waste:		REACTIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D009				
Waste:		MERCURY				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D024				
Waste:		M-CRESOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D026				
Waste:		CRESOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P001				
Waste:		2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P075				
Waste:		NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P105				
Waste:		SODIUM AZIDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U034				
Waste:		ACETALDEHYDE, TRICHLORO- (OR) CHLORAL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U044				
Waste:		CHLOROFORM (OR) METHANE, TRICHLORO-				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U122				
Waste:		FORMALDEHYDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U165				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste:		NAPHTHALENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U188				
Waste:		PHENOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U201				
Waste:		1,3-BENZENEDIOL (OR) RESORCINOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

18	6 of 7	S	0.06 / 297.14	701.07	WALGREEN CO #5884 9527 S 27TH ST FRANKLIN WI 53132	SHWIMS
Site ID:	26449900				Fac Loc Addr:	9527 S 27TH ST
Fac Status:	O				Fac Loc City:	FRANKLIN
Facility FID:	341236940				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:					Fac Mail Addr:	9527 S 27TH ST
Sw Site Acres Amt:					Fac Mail City:	FRANKLIN
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:	10/31/2013 6:07:52 PM				Fac Mail Zip Code:	53132
Sw Site Loc Addr:	9527 S 27TH ST				Sw Site Q Nsectn:	
Sw Site Loc City:	FRANKLIN				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	WALGREEN CO
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D002	SW Annual Flag:	
Waste Description:	NON-LISTED CORROSIVE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
License Number:					HW Annual Flag:	
Waste Code:	D003				SW Annual Flag:	
Waste Description:	NON-LISTED REACTIVE WASTES				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D007				SW Annual Flag:	
Waste Description:	CHROMIUM				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D009				SW Annual Flag:	
Waste Description:	MERCURY				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D024				SW Annual Flag:	
Waste Description:	M-CRESOL				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D026				SW Annual Flag:	
Waste Description:	CRESOL				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	P001				SW Annual Flag:	
Waste Description:	3-(ALPHA-ACETONYLBENZYL)-4-HYDROXYCOUMARIN & SALT >0.3%				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	P075				SW Annual Flag:	
Waste Description:	NICOTINE & SALTS				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	P105				SW Annual Flag:	
Waste Description:	SODIUM AZIDE OR SMITE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U034				SW Annual Flag:	
Waste Description:	CHLORAL				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U044				SW Annual Flag:	
Waste Description:	CHLOROFORM(I,T)				Short Name:	VSQG
Haz Waste Flag:	Y					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U122				SW Annual Flag:	
Waste Description:	FORMALDEHYDE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U165				SW Annual Flag:	
Waste Description:	NAPHTHALENE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U188				SW Annual Flag:	
Waste Description:	PHENOL OR CARBOLIC ACID, HYDROXYBENZENE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U201				SW Annual Flag:	
Waste Description:	RESORCINOL				Short Name:	VSQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	MARKS				Street:	9527 S 27TH ST
Middle Initial:					City:	FRANKLIN
First Name:	ANDY				State:	WI
Mail Name:	ANDY MARKS, SR ATTORNEY				Zip:	53132
Phone:	8473152602					
<u>Owner Information</u>						
Name:	WALGREEN CO				Zip:	60015
Street:	300 WILMOT RD MS 3301				Owner Type:	P
City:	DEERFIELD				Owner Start Date:	3/1/2013
State:	IL				Owner End Date:	
<hr/>						
18	7 of 7	S	0.06 / 297.14	701.07	9525 S 27TH ST FRANKLIN WI 53132	UST
Site ID:	104923				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Franklin
Municipality Type:	C				County:	40
Municipality Name:	FRANKLIN				Fire Dept ID:	4001
<u>--Details--</u>						
Reg Object ID:	293672					
Tank Status:	Closed/Removed					
Tank Contents:	Unleaded Gasoline					
Tank Status Dt:	1999-05-25 00:00:00.0					
Wang Object ID:	400100039					
Gallons:	10000					
Wall Size:	Single					
Occupancy Type Desc:	Retail Fuel Sales					
Federally Regulated UST:	Y					
Marketer:	Yes					
Cust ID:	276973					
Owner:	ALLAN LISKA					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner Address:		4400 W MARQUETTE AVE				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		LISKAS AUTO				
Building Address:		9525 S 27TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				
Reg Object ID:		293670				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1999-05-25 00:00:00.0				
Wang Object ID:		400100037				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		276973				
Owner:		ALLAN LISKA				
Owner Address:		4400 W MARQUETTE AVE				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		LISKAS AUTO				
Building Address:		9525 S 27TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				
Reg Object ID:		293671				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1999-05-25 00:00:00.0				
Wang Object ID:		400100038				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		276973				
Owner:		ALLAN LISKA				
Owner Address:		4400 W MARQUETTE AVE				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		LISKAS AUTO				
Building Address:		9525 S 27TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				
19	1 of 3	S	0.06 / 305.15	701.19	NDC INC 9510 S 27th St Oak Creek WI	CRS
Detail Sequence No:		181645		WTM 91 X AMT:		687398.9999
Act Code:		340		WTM 91 Y AMT:		268658.0001
Activity Detail No:		0341181645		Latitude:		-87.9505115
Start Date:		12/15/1997		Longitude:		42.8721782
End Date:		07/13/2012		Rgstry IMS Disp Flag:		YES
Plss Desc:		NWNW3005N22E		Facility ID No:		241071600

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
19	2 of 3	S	0.06 / 305.15	701.19	NDC INC 9510 S 27TH ST OAK CREEK WI 53154	LUST

Site ID: 6720500
County: MILWAUKEE
County Code: 41
Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	181645	Risk Code:	HIGH
Act Code:	340	Acres:	2
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53154492410	DCOM DB Track Flag:	No
Comm Occurrence ID:	13254	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	241071600	Drycleaner Flag:	No
Activity Name:	NDC INC	Co Contam Flag:	No
Activity No:	0341181645	PLSS:	NW 1/4 of the NW 1/4 of Sec 30, T05N, R22E
Activity Display No:	03-41-181645	Geo Located Flag:	Yes
Start Date:	1997-12-15	GIS Registry Flag:	Yes
End Date:	2012-07-13	GIS Area Point Flag:	P
Last Action:	2012-11-29	LL Lat Dd Amt:	42.87217820
Activity Detail		LL Long Dd Amt:	-87.95051150
Address:			
Activity Comments:			

Action Information

Action Date: 07/13/2012
Action Code: 224
Action Name: Continuing Obligation - Structural Impediment to Cleanup
Action Desc: Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.

Action Comment:

Action Date: 02/23/2012
Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.

Action Comment:

Action Date: 05/20/1999
Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comment:

Action Date: 02/09/1998
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Action Date: 07/13/2012
Action Code: 56
Action Name: Continuing Obligation(s) Required - GIS Registry Site
Action Desc: Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry
Action Comment:

Action Date: 08/24/1998
Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Comment:					practicable. W SITE SPEC SOIL STDS	
Action Date:				07/13/2012		
Action Code:				11		
Action Name:				Activity Closed		
Action Desc:				Date the Closure Letter or No Further Action letter is sent.		
Action Comment:				LETTER SENT		
Action Date:				05/15/2012		
Action Code:				179		
Action Name:				Closure Review Req Received (no fee required)		
Action Desc:				Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).		
Action Comment:				REC'D ADD'L IN FOR CLOSURE		
Action Date:				09/07/2011		
Action Code:				130		
Action Name:				DNR Regulatory Reminder Sent		
Action Desc:				Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.		
Action Comment:				Vapor Intrusion (VI) Assessment Notification Ltr Sent		
Action Date:				01/03/2012		
Action Code:				79		
Action Name:				Closure Review Request Received with Fee		
Action Desc:				Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comment:				REC'D CK# 5425 \$750.00		
Action Date:				01/03/2012		
Action Code:				710		
Action Name:				Database Fee Paid for Soil		
Action Desc:				Date Fee received for Closed Remediation Soil Site Registry.		
Action Comment:				REC'D CK# 5425 \$200.00		
Action Date:				05/17/1999		
Action Code:				182		
Action Name:				Closure Review Fee Required		
Action Desc:				Date the closure review request was received; however, no fee has been submitted. DNR will not review the request for closure until the fee has been paid.		
Action Comment:						
Action Date:				05/17/1999		
Action Code:				35		
Action Name:				Site Investigation Workplan Received (w/out Fee)/2		
Action Desc:				Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comment:						
Action Date:				07/13/2012		
Action Code:				222		
Action Name:				Continuing Obligation - Maintain Cap Over Contaminated Area		
Action Desc:				Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.		
Action Comment:						
Action Date:				07/13/2012		
Action Code:				232		
Action Name:				Continuing Obligation - Residual Soil Contamination		
Action Desc:				Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).		
Action Comment:						
Action Date:				07/13/2012		
Action Code:				236		
Action Name:				Continuing Obligation - Residual GW Contamination		

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Desc:					Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard	
Action Comment:						
Action Date:				03/29/2012		
Action Code:				199		
Action Name:				Additional Information Received (Fee-Based or Closure)		
Action Desc:				Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.		
Action Comment:						
Action Date:				05/04/1999		
Action Code:				35		
Action Name:				Site Investigation Workplan Received (w/out Fee)		
Action Desc:				Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.		
Action Comment:						
Action Date:				12/15/1997		
Action Code:				1		
Action Name:				Notification		
Action Desc:				Date the DNR is notified of the discovery of the contamination.		
Action Comment:						
Action Date:				07/13/2012		
Action Code:				220		
Action Name:				Continuing Obligation - Soil at Industrial Levels		
Action Desc:				Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval		
Action Comment:						
Action Date:				02/23/2012		
Action Code:				80		
Action Name:				Closure Not Approved/2		
Action Desc:				Date closure not approved letter is sent.		
Action Comment:						
Action Date:				05/20/1999		
Action Code:				80		
Action Name:				Closure Not Approved		
Action Desc:				Date closure not approved letter is sent.		
Action Comment:				NEEDS GW USE RESTRICTION AND ABANDONMENT FORMS TO CLOSE		
Action Date:				04/16/1999		
Action Code:				99		
Action Name:				Miscellaneous		
Action Desc:				Miscellaneous action. Please see action comments.		
Action Comment:				SUMMARY OF MEETING		
Action Date:				08/24/1998		
Action Code:				37		
Action Name:				SI Report Received (w/out Fee)		
Action Desc:				Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.		
Action Comment:						
Action Date:				11/29/2012		
Action Code:				100		
Action Name:				GIS Registry QAQC Completed		
Action Desc:				Date and status that this site had QAQC completed for GIS registry.		
Action Comment:				SLA		
Action Date:				05/10/2012		
Action Code:				198		
Action Name:				Request for Additional Information (Fee-Based or Closure)/2		
Action Desc:				Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.		
Action Comment:				SEE EMAIL DATED 05/10/2012		
Action Date:				01/03/2012		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 5425 \$250.00				
Action Date:		05/15/2012				
Action Code:		199				
Action Name:		Additional Information Received (Fee-Based or Closure)/2				
Action Desc:		Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.				
Action Comment:		SEE EMAIL DATED 05/10/12				
Action Date:		07/12/1999				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		EA. RCV'D. 5 WELL ABN. FORMS/NEED DEED RESTRICTIONS				
<u>Impacts Information</u>						
Impact Seq No:	195547			Impact Code:	04	
Impact Comment:	Groundwater Contamination			Potential Flag:		
Impact Seq No:	181647			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
Impact Seq No:	239795			Impact Code:	17	
Impact Comment:	Contamination in Fractured Bedrock			Potential Flag:		
<u>Substances Information</u>						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Diesel Fuel					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Engine Waste Oil					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53154	
Full Name:	NDC REALTY			Composite Address:	OAK CREEK, WI 53154	
Address 1:	6312 S 27TH ST			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	OAK CREEK					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:	53132	
Full Name:	ENDPOINT SOLUTIONS CORP			Composite Address:	FRANKLIN, WI 53132	
Address 1:	6871 S LOVERS LN			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	FRANKLIN					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53212	
Full Name:	ERIC AMADI			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	eric.amadi@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	No			State Abbr:	WI	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					

Facility Owner Information

Name: NDC INC
City:
State:
Street:

Zip:
End Date:
Start Date:

19 **3 of 3** **S** **0.06 / 305.15** **701.19** **9510 S 27TH ST**
OAK CREEK WI 53154 **UST**

Site ID: 680371
Object Type: UST
Municipality Type: C
Municipality Name: OAK CREEK

Land Owner Type: Private
Fire Dept Name: Oak Creek
County: 40
Fire Dept ID: 4002

--Details--

Reg Object ID: 21430
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Tank Status Dt: 1981-01-01 00:00:00.0
Wang Object ID:
Gallons: 6000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST:
Marketer: Yes
Cust ID: 375061
Owner: TRI CITY NATIONAL BANK - GARY KAUFMAN
Owner Address: 6312 S 27TH ST
Owner PO Box:
Owner City: OAK CREEK
Owner State: WI
Owner Zip: 53154
Building Name: MOBIL OASIS
Building Address: 9510 S 27TH ST
Building City: OAK CREEK
Building Zip: 53154

Reg Object ID: 483106
Tank Status: In Use
Tank Contents: Unleaded Gasoline
Tank Status Dt:
Wang Object ID:
Gallons: 10000
Wall Size: Double
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 1192019
Owner: WILLKOMM DEVELOPMENT LLP
Owner Address: 9510 S 27TH ST
Owner PO Box:
Owner City: OAK CREEK
Owner State: WI
Owner Zip: 53154
Building Name: MOBIL OASIS
Building Address: 9510 S 27TH ST
Building City: OAK CREEK
Building Zip: 53154

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Reg Object ID:		21423				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1981-01-01 00:00:00.0				
Wang Object ID:						
Gallons:		500				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:						
Marketer:		Yes				
Cust ID:		375061				
Owner:		TRI CITY NATIONAL BANK - GARY KAUFMAN				
Owner Address:		6312 S 27TH ST				
Owner PO Box:						
Owner City:		OAK CREEK				
Owner State:		WI				
Owner Zip:		53154				
Building Name:		MOBIL OASIS				
Building Address:		9510 S 27TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		483100				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		15000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1192019				
Owner:		WILLKOMM DEVELOPMENT LLP				
Owner Address:		9510 S 27TH ST				
Owner PO Box:						
Owner City:		OAK CREEK				
Owner State:		WI				
Owner Zip:		53154				
Building Name:		MOBIL OASIS				
Building Address:		9510 S 27TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		21429				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1981-01-01 00:00:00.0				
Wang Object ID:						
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:						
Marketer:		Yes				
Cust ID:		375061				
Owner:		TRI CITY NATIONAL BANK - GARY KAUFMAN				
Owner Address:		6312 S 27TH ST				
Owner PO Box:						
Owner City:		OAK CREEK				
Owner State:		WI				
Owner Zip:		53154				
Building Name:		MOBIL OASIS				
Building Address:		9510 S 27TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		21431				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Tank Status Dt: 1981-01-01 00:00:00.0 Wang Object ID: Gallons: 8000 Wall Size: Single Occupancy Type Desc: Retail Fuel Sales Federally Regulated UST: Marketer: Yes Cust ID: 375061 Owner: TRI CITY NATIONAL BANK - GARY KAUFMAN Owner Address: 6312 S 27TH ST Owner PO Box: Owner City: OAK CREEK Owner State: WI Owner Zip: 53154 Building Name: MOBIL OASIS Building Address: 9510 S 27TH ST Building City: OAK CREEK Building Zip: 53154						
20	1 of 1	NNW	0.07 / 380.82	741.26	JERRYS AUTO EXPRESSIONS (NXS INC) 2808 W SOUTHLAND FRANKLIN WI 53132	FINDS/FRS
Registry ID: 110006535856 FIPS Code: 55079 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 04040002 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: MILWAUKEE SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 01 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 550791873003010 Update Date: 09-AUG-2010 14:26:39 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.881629 Longitude: -87.952626 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 50 Datum: NAD83 Reference Point: ENTRANCE POINT OF A FACILITY OR STATION Interest Types: CESQG, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110006535856						
21	1 of 2	NNW	0.08 / 406.76	741.29	JERRYS AUTO EXPRESSIONS (NXS INC) 2803 W SOUTHLAND FRANKLIN WI 53132	RCRA CESQG
County Name: MILWAUKEE County Code: WI079 EPA Handler ID: WIR000103903						

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Site ID:	7848000				Fac Loc Addr:	2803 W SOUTHLAND
Fac Status:	O				Fac Loc City:	FRANKLIN
Facility FID:	341034870				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:					Fac Mail Addr:	2803 W SOUTHLAND
Sw Site Acres Amt:					Fac Mail City:	FRANKLIN
Sw St FIPS County:	79				Fac Mail State:	WI
Sw Site Last Updt:	6/5/2001				Fac Mail Zip Code:	53132
Sw Site Loc Addr:	2803 W SOUTHLAND				Sw Site Q Nsectn:	
Sw Site Loc City:	FRANKLIN				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	JEREMY KEZMAN
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	
 <u>Facility Activity Information</u>						
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
 <u>Wastes Handled Information</u>						
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	F003				SW Annual Flag:	
Waste Description:	SPENT NON-HALOGENATED SOLV				Short Name:	VSQG
Haz Waste Flag:	Y					
 <u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	KEZMAN				Street:	2803 W SOUTHLAND
Middle Initial:					City:	FRANKLIN
First Name:	GERRY				State:	WI
Mail Name:	GERRY KEZMAN OWNER				Zip:	53132
Phone:	4147619999					
 <u>Owner Information</u>						
Name:	JEREMY KEZMAN				Zip:	53402
Street:	2803 W SOUTHLAND DR				Owner Type:	
City:	FRANKLIN				Owner Start Date:	
State:	WI				Owner End Date:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WIR000159657				
Current Site Name:		AUTO ZONE #4339				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		123 S FRONT ST DEPT 8190, MEMPHIS, TN, 38103, US				
Contact Name:		DEBORAH J WILLIAMS				
Contact Address:		123 S FRONT ST DEPT 8190, MEMPHIS, TN, 38103, US				
Contact Email:		DEBORAH.J.WILLIAMS@AUTOZONE.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		AUTO ZONE INC				
Owner/Operator Address:		123 S FRONT ST DEPT 8700 MEMPHIS TN US 38103				
Owner/Operator Phone:		9014958819				
Owner/Operator Type:		P				
Date Became Current:		20120710				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		AUTO ZONE #4339				
Owner/Operator Address:		OAK CREEK WI US 53154				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		20121101				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		441310				
Naics Description:		AUTOMOTIVE PARTS AND ACCESSORIES STORES				
Naics Active Status:		Yes				
Naics Cycle:		2012				
--		--				
Handler Information						
--		--				
Date Received:		20161005				
Facility Name:		AUTO ZONE #4339				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D005				
Waste:		BARIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D035				
Waste:		METHYL ETHYL KETONE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

22	2 of 2	S	0.11 / 597.41	701.86	AUTO ZONE #4339 2605 W RYAN RD OAK CREEK WI 53154	SHWIMS
Site ID:	29194300				Fac Loc Addr:	2605 W RYAN RD
Fac Status:	O				Fac Loc City:	OAK CREEK
Facility FID:	341280060				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53154
Sw St Lat/Lon Mtd:					Fac Mail Addr:	123 S FRONT ST DEPT 8190
Sw Site Acres Amt:					Fac Mail City:	MEMPHIS
Sw St FIPS County:					Fac Mail State:	TN
Sw Site Last Updt:	10/13/2016 2:30:07 AM				Fac Mail Zip Code:	38103
Sw Site Loc Addr:	2605 W RYAN RD				Sw Site Q Nscn:	
Sw Site Loc City:	OAK CREEK				Sw Site Qq Nscn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	AUTO ZONE INC
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Waste Description: Haz Waste Flag:	NON-LISTED IGNITABLE WASTES Y				Short Name: VSQG	
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small D002 NON-LISTED CORROSIVE WASTES Y				Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small D005 BARIUM Y				Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small D007 CHROMIUM Y				Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small D008 LEAD Y				Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small D035 METHYL ETHYL KETONE Y				Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	
<u>Contact Information</u>						
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	203 WILLIAMS J DEBORAH DEBORAH J WILLIAMS, ENVIRONMENTAL COORDINATO 9014957129				Phone Ext: Street: City: State: Zip: 123 S FRONT ST DEPT 8190 MEMPHIS TN 38103	
<u>Owner Information</u>						
Name: Street: City: State:	AUTO ZONE INC 123 S FRONT ST DEPT 8700 MEMPHIS TN				Zip: Owner Type: Owner Start Date: Owner End Date: 38103 P 7/10/2012	

23	1 of 3	N	0.12 / 615.94	761.00	ROOT RIVER AUTO BODY LTD 8595 S 27TH ST FRANKLIN WI 53132	FINDS/FRS
<hr/>						
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor:	110005439427 55079 RCRAINFO, WI-ESR 04040002 STATIONARY 05 FRS-GEOCODE					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Source: County Name: MILWAUKEE SIC Codes: 7531, 7532 SIC Code Descriptions: TOP, BODY, AND UPHOLSTERY REPAIR SHOPS AND PAINT SHOPS NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 01 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 550791873001004 Update Date: 27-JAN-2012 04:01:56 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.88884 Longitude: -87.95094 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: CESQG, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005439427						
23	2 of 3	N	0.12 / 615.94	761.00	ROOT RIVER AUTO BODY LTD 8595 S 27TH ST FRANKLIN WI 53132	RCRA CESQG
County Name: MILWAUKEE County Code: WI079 EPA Handler ID: WID063493183 Current Site Name: ROOT RIVER AUTO BODY LTD Generator Status Universe: Conditionally Exempt Small Quantity Generator Land Type: Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 8595 S 27TH ST, FRANKLIN, WI, 53132, Contact Name: MICHAEL PAUL Contact Address: 8595 S 27TH ST, FRANKLIN, WI, 53132, US Contact Email: Location Street 2:						
Owner/Operator Information Owner/Operator Indicator: CP Owner/Operator Name: NAME NOT REPORTED Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998 Owner/Operator Phone: 3125551212						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		PAUL MICHAEL F				
Owner/Operator Address:		ADDRESS NOT REPORTED	CITY NOT REPORTED	AK	99998	
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19860630				
Facility Name:		ROOT RIVER AUTO BODY LTD				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Violation/Evaluation Information						
--		--				
Evaluation Start Date:		20040224				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Violation Determined Date:		20040224				
Actual Return to Compliance Date:		20040301				
Violation Responsible Agency:		S				
Enforcement Action Date:		20040226				
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		NOTICE OF NONCOMPLIANCE LETTER				
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--		--				

23	3 of 3	N	0.12 / 615.94	761.00	ROOT RIVER AUTO BODY LTD 8595 S 27TH ST FRANKLIN WI 53132	SHWIMS
Site ID:		877200			Fac Loc Addr:	8595 S 27TH ST
Fac Status:		O			Fac Loc City:	FRANKLIN
Facility FID:		241291820			Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:					Fac Mail Addr:	8595 S 27TH ST
Sw Site Acres Amt:					Fac Mail City:	FRANKLIN
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53132
Sw Site Loc Addr:		8595 S 27TH ST			Sw Site Q Nsctn:	
Sw Site Loc City:		FRANKLIN			Sw Site Qq Nsctn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:	203			Monitoring Req Flag:		
Activity Name:	HW Generator - Very Small			License Flag:		
License No:				HW Annual Flag:		
Activity Status:	A			SW Annual Flag:		
License Status:				Short Name:	VSQG	
Fee Flag:	No					
<u>Contact Information</u>						
Activity Code:	203			Phone Ext:		
Last Name:	PAUL			Street:		
Middle Initial:	F			City:		
First Name:	MIKE			State:		
Mail Name:	MIKE F PAUL PRES			Zip:		
Phone:	4147610180					
<u>Owner Information</u>						
Name:	MICHEAL F PAUL			Zip:		
Street:	8595 S 27TH ST			Owner Type:		
City:	FRANKLIN			Owner Start Date:		
State:	WI			Owner End Date:		

Unplottable Summary

Total: 42 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
BRRTS	27TH ST VIADUCT	27TH ST	MILWAUKEE WI	53200	813436711
ERNS		THE FOOT OF 16TH ST HARVESTOR YARD	MILWAUKEE WI	53201	806570085
ERNS		SOUTH 20TH ST.	MILWAUKEE WI		807175015
ERNS		27TH ST. ON THE KINICKINICK RIVER	MILWAUKEE WI		806635815
ERNS		NEAR 27TH ST BRIDGE, ON EAST SIDE OF BRIDGE	MILWAUKEE WI	53204	806763264
ERNS		NORTH 27TH STREET	MILWAUKEE WI		806823973
ERNS		UNDERNEATH 27TH ST. DOCK	MILWAUKEE WI		806818322
ERNS		RYAN RD MILWAUKEE SUBDIVISION	OAK CREEK WI		807157316
ERNS		PUETZ ROAD CROSSING CROSSING CLOSED AND,BARACADED	MILWAUKEE WI		806727878
ERNS		35TH STREET SOUTH OF LINCOLN,35TH STREET BRIDGE	MILWAUKEE WI		819862684
ERNS		FITZSIMMONS RD	OAK CREEK WI		806701352
ERNS		RYAN RD	OAK CREEK WI		807090875

ERNS 1987 TO 1989	N 35TH ST	MILWAUKEE WI	805570027
HMIRS	27TH STREET	FRANKLIN WI	818483395
HMIRS	27TH ST	FRANKLIN WI	818407646
HMIRS	27TH STREET	FRANKLIN WI	818289802
HMIRS	27TH STREET	FRANKLIN WI	818115049
HMIRS	SOUTH 27TH STREET	FRANKLIN WI	818474324
HMIRS	SO 27TH STREET	FRANKLIN WI	818319189
HMIRS	S. 27TH ST	MILWAUKEE WI	818195384
HMIRS	S. 27TH STREET	FRANKLIN WI	818301027
HMIRS	S. 27TH STREET	FRANKLIN WI	818173488
HMIRS	S 27TH STREET	MILWAUKEE WI	818527570
HMIRS	S 27TH ST	FRANKLIN WI	818106408
HMIRS	S 27TH STREET	FRANKLIN WI	818553924
HMIRS	HWY 27TH ST	FRANKLIN WI	818125940
HMIRS	HWY 241 SO 27TH ST	FRANKLIN WI	818571769

HMIRS		CCX FAC S 27TH STREET	FRANKLIN WI	818186139
HMIRS		(41) 27TH ST.	FRANKLIN WI	818569824
HMIRS		41 - 27TH ST	FRANKLIN WI	818137703
HMIRS		27TH ST	FRANKLIN WI	818611591
HMIRS		27TH ST	FRANKLIN WI	818594084
HMIRS		27TH STREET	FRANKLIN WI	818512015
HMIRS		27TH ST	FRANKLIN WI	818341225
HMIRS		27TH STREET	FRANKLIN WI	818134591
HMIRS		27TH STREET	FRANKLIN WI	818377258
HMIRS		27TH ST	FRANKLIN WI	818456015
HMIRS		27TH STREET	FRANKLIN WI	818569346
HMIRS		27TH STREET	FRANKLIN WI	818533674
SPILLS	HARVESTER YARD	27TH ST VIADUCT	MILWAUKEE WI	822125656
SPILLS	250 YDS E OF 27TH ST BRIDGE & RAIL	250 YDS E OF 27TH ST BRIDGE &	MILWAUKEE WI	822127868
SPILLS	LINCOLN CREEK - 27TH ST	LINCOLN CREEK - 27TH ST	MILWAUKEE WI	822145400

Unplottable Report

Site: 27TH ST VIADUCT
27TH ST MILWAUKEE WI 53200

BRRTS

Site ID: 13371900
County: MILWAUKEE

County Code: 41
Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	543141	Risk Code:	N/A
Act Code:	320	Acres:	UNKNOWN
Activity Type:	REMOVED	Acres 100:	Yes
Status CD:	R	Juris:	DNR RR
Status:	REMOVED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	NONE	Drycleaner Flag:	No
Activity Name:	CANADIAN PACIFIC RR	Co Contam Flag:	No
Activity No:	1041543141	PLSS:	?
Activity Display No:	10-41-543141	Geo Located Flag:	No
Start Date:	2004-08-25	GIS Registry Flag:	No
End Date:	2008-06-08	GIS Area Point Flag:	
Last Action:		LL Lat Dd Amt:	
Activity Detail Address:	UNDER 27TH ST VIADUCT	LL Long Dd Amt:	
Activity Comments:	ACTIVITY TYPE CHANGED ON 08-JUN-08. ORIGINAL ACTIVITY NO. WAS 04-41-543141 ***REASON REMOVED: REMOVE - NOT A REPORTABLE SPILL		

Action Information

Action Date:	08/25/2004
Action Code:	1
Action Name:	Spill Incident Occurred
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:	
Action Date:	08/25/2004
Action Code:	5
Action Name:	Spill Reported to DNR
Action Desc:	Date the DNR was notified of the Spill incident.
Action Comment:	

Impacts Information

Impact Seq No:	545542	Impact Code:	07
Impact Comment:	Surface Water Contamination	Potential Flag:	

Spill Details Information

Spill Seq No:	543146
Incident Time:	08/25/2004 8:40:00 AM
Reported Time:	08/25/2004 10:25:00 AM
Spill File No:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Spill Cause:	FRONT END LOADER WENT INTO MENOMONEE RIVER, ALSO CRESOL PLANKS FELL IN

Spill Source Code: 15
Spill Source Desc: Other
Spill Source Comment: CANADIAN PACIFIC RR
Resource Damage Flag:
Resource Damage Comment:
Spill Comment:
DNR NOTIF Immediate Flag:
DNR Investigator:

Spiller Actions Information

Spiller Action Code: 07
Spiller Action Comment: YALE NOWENSKY
Spiller Action Desc: Contractor Hired

Substances Information

Substance Desc: Other Substance Not Listed
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR	Country Name:	UNITED STATES
Address 2:		Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE		

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Org Flag:	Yes	State Abbr:	MN
Role Desc:	Responsible Party	Postal Code:	55402
Full Name:	CANADIAN PACIFIC RAILWAY	Composite Address:	MINNEAPOLIS, MN 55402
Address 1:	501 MARQUETTE AVE	Country Name:	UNITED STATES
Address 2:	STE 1525	Email:	NA
City:	MINNEAPOLIS		

Org Flag:	No	State Abbr:	MN
Role Desc:	RP Contact/Agent	Postal Code:	55402
Full Name:	PATRICK MOONEY	Composite Address:	MINNEAPOLIS, MN 55402
Address 1:	501 MARQUETTE AVE	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	MINNEAPOLIS		

Site:

THE FOOT OF 16TH ST HARVESTOR YARD MILWAUKEE WI 53201

ERNS

NRC Report No:	304714	Direction From City:	
Type of Incident:	MOBILE	Lat Quad:	
Incident Cause:	UNKNOWN	Long Quad:	
Incident Date:	8/21/1995 9:00:00 AM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1995
Description of Incident:	TANK TRUCK / MATERIAL WAS RELEASED DURING TRANSFER		

Material Spill Information

Chris Code:	ODS	Name of Material:	OIL: DIESEL
--------------------	-----	--------------------------	-------------

CAS No:
UN No:
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT

If Reached Water: YES
Amount in Water: 0
Unit Reach Water: UNKNOWN AMOUNT

Calls Information

Date Time Received: 8/21/1995 11:46:16 AM
Date Time Complete: 8/21/1995 11:50:57 AM
Call Type: INC
Responsible Company: CANADIAN PACIFIC RAIL SYS
Responsible ORG Type: PRIVATE ENTERPRISE

Responsible City: MILWAUKEE
Responsible State: WI
Responsible Zip: 53201
On Behalf of:
Source: UNAVAILABLE

Incidents Information

Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: No
Grade Crossing: N
Location Subdivision:
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: N
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:

Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: Y
Airbag Deployed:
Date Time Normal Service:
Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
No. Injured:
No. Hospitalized:
Any Fatalities: U
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest:
Medium Desc: LAND
Additional Medium Info: BALLIST
Body of Water:
Tributary of:
Nearest River Mile Maker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: CLEANUP COMPLETE

State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: NONE
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site:
SOUTH 20TH ST. MILWAUKEE WI

NRC Report No: 587953
Type of Incident: UNKNOWN SHEEN
Incident Cause: UNKNOWN
Incident Date: 12/6/2001 2:25:00 PM
Incident Location: UNKNOWN SHEEN INCIDENT, S. 20TH ST.
AT KK PARKWAY
Incident Dtg: DISCOVERED
Distance From City:
Distance Units:
Description of Incident: THE CALLER IS REPORTING AN UNKNOWN SHEEN. THE CALLER WAS NOTIFIED OF THE SHEEN BY THE
CITY OF MILWAUKEE HAZMAT TEAM.

ERNS

Direction From City:
Lat Quad:
Long Quad:
Location Section:
Location Township:

Location Range:
Potential Flag:
Year: Calendar Year 2001

Material Spill Information

Chris Code:	OUN	Name of Material:	UNKNOWN OIL
CAS No:	000000-00-0	If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	0	Unit Reach Water:	UNKNOWN AMOUNT
Unit of Measure:	UNKNOWN AMOUNT		

Calls Information

Date Time Received: 12/6/2001 4:38:26 PM
Responsible City:

Date Time Complete: 12/6/2001 4:47:38 PM
Call Type: INC
Responsible Company:
Responsible ORG Type: UNKNOWN

Responsible State: XX
Responsible Zip:
On Behalf of:
Source: TELEPHONE

Incidents Information

Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type:
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline:
Grade Crossing: N
Location Subdivision:
Railroad Milepost:
Type Vehicle Involved:
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: N
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: U
Airbag Deployed:
Date Time Normal Service:
Service Disruption Time:

Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: N
No. Injured:
No. Hospitalized:
Any Fatalities: N
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info: KK RIVER
Body of Water: KK RIVER
Tributary of: LAKE MICHIGAN
Nearest River Mile Marker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: USCG, DNR, AND CITY OF MILWAUKEE HAZMAT O/S AND TRYING TO DETERMINE THE CAUSE OF THE RELEASE.
State Agency on Scene: USCG MSO MILWAUKEE, WI DNR, CITY HAZMAT
State Agency Report No: NO REPORT #
Other Agency Notified:
Weather Conditions: PARTLY CLOUDY
Air Temperature: 42
Wind Speed:
Wind Direction:
Water Supply Contaminated: N

Sheen Size:
Sheen Color: OTHER
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition: 0 CALM
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: THE CALLER WAS TOLD TO PROVIDE THE REPORT TO THE NRC BY THE USCG MSO OFFICE IN MILWAUKEE. THE CALLER RECEIVED THE REPORT FROM THE CITY OF MILWAUKEE HAZMAT. THE CALLER OBTAINED INFORMATION THAT THE MATERIAL WAS SUSPECTED TO BE ANTIFREEZE AND WAS BEING RE
State Agency Notified: WI DNR, CITY OF MILWAUKEE HAZMAT
Federal Agency Notified: USCG MSO MILWAUKEE
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: 27TH ST. ON THE KINICKINICK RIVER MILWAUKEE WI ERNS

NRC Report No:	879006	Direction From City:	
Type of Incident:	FIXED	Lat Quad:	
Incident Cause:	DUMPING	Long Quad:	
Incident Date:	7/27/2008 12:00:00 PM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	No
Distance Units:		Year:	Calendar Year 2008
Description of Incident:	CALLER IS REPORTING A STEEL REFINERY DUMPING TOXIC CHEMICALS INTO KINICKINICK RIVER.		

Material Spill Information

Chris Code:	UNK	Name of Material:	UNKNOWN MATERIAL
CAS No:	000000-00-0	If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	0	Unit Reach Water:	UNKNOWN AMOUNT
Unit of Measure:	UNKNOWN AMOUNT		

Calls Information

Date Time Received:	7/30/2008 5:57:05 PM	Responsible City:	MILWAUKEE
Date Time Complete:	7/30/2008 6:03:56 PM	Responsible State:	WI
Call Type:	INC	Responsible Zip:	
Responsible Company:	MAYNARD STEEL	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	TELEPHONE

Incidents Information

Aircraft Type:
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: MANUFACTURING FACILITY
Power Generating Facility: N
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type:
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline:
Grade Crossing: U
Location Subdivision:
Railroad Milepost:
Type Vehicle Involved:
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: U
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: U
Type of Structure:
Structure Name:
Structure Operational: U
Airbag Deployed: U
Date Time Normal Service:
Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX

Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: N
No. Injured:
No. Hospitalized:
Any Fatalities: N
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info:
Body of Water: KINICKINICK RIVER
Tributary of: LAKE MICHIGAN
Nearest River Mile Marker:
Release Secured: N
Est Duration of Release:
Release Rate:
Desc Remedial Action: NONE
State Agency on Scene: NONE
State Agency Report No: NONE
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: Y
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:

EMPL Fatality:
Pass Fatality:
Community Impact:
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info:

CALLER STATED THAT HIS KNOWLEDGE OF THE DUMPING IS ALL HEAR SAY FROM A DISGRUNTLED EMPLOYEE WHO HAS LEFT THE COMPANY.

State Agency Notified: NONE
Federal Agency Notified: NONE
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: NO

Site:

NEAR 27TH ST BRIDGE, ON EAST SIDE OF BRIDGE MILWAUKEE WI 53204

ERNS

NRC Report No:	160714	Direction From City:	
Type of Incident:	UNKNOWN SHEEN	Lat Quad:	
Incident Cause:	UNKNOWN	Long Quad:	
Incident Date:	3/4/1993 2:20:00 PM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1993
Description of Incident:	UNKNOWN / UNKNOWN SHEEN SIGHTING SHEEN SIZE: 10 FT X 40 FT, RUST COLOR		

Material Spill Information

Chris Code:	UNK	Name of Material:	UNKNOWN MATERIAL
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	0	Unit Reach Water:	UNKNOWN AMOUNT
Unit of Measure:	UNKNOWN AMOUNT		

Calls Information

Date Time Received:	3/4/1993 3:42:43 PM	Responsible City:	
Date Time Complete:	3/4/1993 3:46:16 PM	Responsible State:	XX
Call Type:	INC	Responsible Zip:	
Responsible Company:		On Behalf of:	
Responsible ORG Type:	UNKNOWN	Source:	UNAVAILABLE

Incidents Information

Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:

Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: No
Grade Crossing: N
Location Subdivision:
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: N
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: Y
Airbag Deployed:
Date Time Normal Service:
Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:

Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished:
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
No. Injured:
No. Hospitalized:
Any Fatalities: U
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed:
Air Corridor Desc:
Air Closure Time:
Waterway Closed:
Waterway Desc:
Waterway Closure Time:
Road Closed:
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery:
Track Closed:
Track Desc:
Track Closure Time:
Media Interest:
Medium Desc: WATER
Additional Medium Info: MONOMONEE
Body of Water:
Tributary of:
Nearest River Mile Marker:
Release Secured:
Est Duration of Release:
Release Rate:
Desc Remedial Action: NONE
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated:
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact:
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:

Additional Info:
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore:
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: NORTH 27TH STREET MILWAUKEE WI ERNS

NRC Report No:	861592	Direction From City:	
Type of Incident:	RAILROAD NON-RELEASE	Lat Quad:	
Incident Cause:	UNKNOWN	Long Quad:	
Incident Date:	2/5/2008 2:55:00 PM	Location Section:	
Incident Location:	MILEPOST 86.64	Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	No
Distance Units:		Year:	Calendar Year 2008
Description of Incident:	CALLER IS REPORTING A GRADE CROSSING INCIDENT RESULTING IN A RAILROAD TRACK CLOSURE. THERE WERE NO INJURIES, FATALITIES OR RELEASE OF MATERIALS.		

Calls Information

Date Time Received:	2/5/2008 5:39:08 PM	Responsible City:	
Date Time Complete:	2/5/2008 5:48:19 PM	Responsible State:	XX
Call Type:	INC	Responsible Zip:	
Responsible Company:		On Behalf of:	
Responsible ORG	UNKNOWN	Source:	TELEPHONE
Type:			

Incidents Information

Aircraft Type:
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object:
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type:
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline:
Grade Crossing: Y
Location Subdivision: WATERTOWN
Railroad Milepost: 86.64
Type Vehicle Involved: TRACTOR TRAILER

Crossing Device Type:	GATES/LIGHTS
Device Operational:	Y
Dot Crossing No:	386506F
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	
Allision:	N
Type of Structure:	
Structure Name:	
Structure Operational:	U
Airbag Deployed:	U
Date Time Normal Service:	
Service Disruption Time:	
Service Disruption Units:	
Transit Bus Flag:	
CR Begin Date:	
CR End Date:	
CR Change Date:	
FBI Contact:	
FBI Contact Date Time:	
Sub Part C Testing Req:	NO
Conductor Testing:	
Engineer Testing:	
Trainman Testing:	
Yard Foreman Testing:	
RCL Operator Testing:	
Brakeman Testing:	
Train Dispatcher Testing:	
Signalman Testing:	
Other Employee Testing:	
Unknown Testing:	
Passenger Handling:	AMTRAK 7 WAITED OUT THE DELAY.
Passenger Route:	YES
Passenger Delay:	YES

Incident Details Information

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	
Who Evacuated:	
Radius Of Evacuation:	
Any Injuries:	N
No. Injured:	
No. Hospitalized:	
Any Fatalities:	N
No. Fatalities:	
Any Damages:	N
Damage Amount:	

Air Corridor Closed:	N
Air Corridor Desc:	
Air Closure Time:	
Waterway Closed:	N
Waterway Desc:	
Waterway Closure Time:	
Road Closed:	N
Road Desc:	
Road Closure Time:	
Closure Direction:	
Major Artery:	No
Track Closed:	Y
Track Desc:	# 2 MAIN
Track Closure Time:	1
Media Interest:	NONE
Medium Desc:	RAIL REPORT (N/A)
Additional Medium Info:	
Body of Water:	
Tributary of:	
Nearest River Mile Marker:	
Release Secured:	Y
Est Duration of Release:	
Release Rate:	
Desc Remedial Action:	INVESTIGATORS ARE INSPECTING THE TRACK.
State Agency on Scene:	CITY PD
State Agency Report No:	
Other Agency Notified:	
Weather Conditions:	
Air Temperature:	
Wind Speed:	
Wind Direction:	
Water Supply Contaminated:	U
Sheen Size:	
Sheen Color:	
Direction of Sheen Travel:	
Sheen Odor Description:	
Wave Condition:	
Current Speed:	
Current Direction:	
Water Temperature:	
Track Close Dir:	E/W
EMPL Fatality:	
Pass Fatality:	
Community Impact:	
Wind Speed Unit:	
Employee Injuries:	
Passenger Injuries:	
Occupant Fatality:	
Current Speed Unit:	
Road Closure Units:	
Track Closure Units:	
Sheen Size Units:	
Additional Info:	NO ADDITIONAL INFORMATION.
State Agency Notified:	CITY PD
Federal Agency Notified:	NONE
Nearest River Mile Marker:	
Sheen Size Length:	
Sheen Size Length Units:	
Sheen Size Width:	
Sheen Size Width Units:	
Offshore:	N
Duration Unit:	
Release Rate Unit:	
Release Rate Rate:	
Passengers Transferred:	NO

Site: UNDERNEATH 27TH ST. DOCK MILWAUKEE WI

ERNS

NRC Report No: 732984

Direction From City:

Type of Incident:	RAILROAD	Lat Quad:	
Incident Cause:	OPERATOR ERROR	Long Quad:	
Incident Date:	8/25/2004 8:40:00 AM	Location Section:	
Incident Location:	UNDERNEATH 27TH ST. DOCK	Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 2004
Description of Incident:	THE CALLER STATED THAT A PIECE OF TRACK EQUIPMENT, A FRONT END LOADER, SLID INTO A RIVER.		

Material Spill Information

Chris Code:	UNK	Name of Material:	UNKNOWN MATERIAL
CAS No:	000000-00-0	If Reached Water:	UNKNOWN
UN No:		Amount in Water:	0
Amount of Material:	0	Unit Reach Water:	UNKNOWN AMOUNT
Unit of Measure:	UNKNOWN AMOUNT		
Chris Code:	NCC	Name of Material:	TIES, PLANKS (COVERED WITH CREOSOTE)
CAS No:	000000-00-0	If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	0	Unit Reach Water:	UNKNOWN AMOUNT
Unit of Measure:	UNKNOWN AMOUNT		

Calls Information

Date Time Received:	8/25/2004 10:53:37 AM	Responsible City:	MINNEAPOLIS
Date Time Complete:	8/25/2004 10:58:33 AM	Responsible State:	MN
Call Type:	INC	Responsible Zip:	55440
Responsible Company:	CANADIAN PACIFIC RAILWAY	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	TELEPHONE

Incidents Information

Aircraft Type:
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object:
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type:
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline:
Grade Crossing: N
Location Subdivision: WATERTOWN
Railroad Milepost: 85.4
Type Vehicle Involved:
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: N

Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	
Allision:	N
Type of Structure:	
Structure Name:	
Structure Operational:	U
Airbag Deployed:	
Date Time Normal Service:	
Service Disruption Time:	
Service Disruption Units:	
Transit Bus Flag:	
CR Begin Date:	
CR End Date:	
CR Change Date:	
FBI Contact:	
FBI Contact Date Time:	
Sub Part C Testing Req:	XXX
Conductor Testing:	
Engineer Testing:	
Trainman Testing:	
Yard Foreman Testing:	
RCL Operator Testing:	
Brakeman Testing:	
Train Dispatcher Testing:	
Signalman Testing:	
Other Employee Testing:	
Unknown Testing:	
Passenger Handling:	
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details Information

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	
Who Evacuated:	
Radius Of Evacuation:	
Any Injuries:	N
No. Injured:	
No. Hospitalized:	
Any Fatalities:	N
No. Fatalities:	
Any Damages:	N
Damage Amount:	
Air Corridor Closed:	N
Air Corridor Desc:	
Air Closure Time:	
Waterway Closed:	N

Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest: NONE
Medium Desc: WATER
Additional Medium Info:
Body of Water: MENNOMONEE RIVER
Tributary of: MILWAUKEE RIVER
Nearest River Mile Marker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: ENVIRONMENTAL PEOPLE ON THE SCENE
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions: PARTLY CLOUDY
Air Temperature: 70
Wind Speed:
Wind Direction: S
Water Supply Contaminated: N
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: THE CALLER HAD NO ADDITIONAL INFORMATION
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site:

RYAN RD MILWAUKEE SUBDIVISION OAK CREEK WI

ERNS

NRC Report No: 508677
Type of Incident: RAILROAD
Incident Cause: OTHER
Incident Date: 12/11/1999 9:35:00 AM
Incident Location:

Direction From City:
Lat Quad:
Long Quad:
Location Section:
Location Township:

Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1999
Description of Incident:	TANK CAR/ NOT CONNECTED TO A TRAIN/ CONTRACTOR WAS ATTEMPTING TO LOADCAR ONTO A FLATBED TRUCK WHEN RELEASE OCCURRED		

Material Spill Information

Chris Code:	SFA	Name of Material:	SULFURIC ACID
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	500	Unit Reach Water:	NONE
Unit of Measure:	GALLON(S)		

Calls Information

Date Time Received:	12/11/1999 1:11:09 PM	Responsible City:	
Date Time Complete:	12/11/1999 1:27:28 PM	Responsible State:	XX
Call Type:	INC	Responsible Zip:	
Responsible Company:	WILLIAMS AND CHAMBERS	On Behalf of:	
Responsible ORG Type:	UNKNOWN	Source:	UNAVAILABLE

Incidents Information

Aircraft Type:	UNKNOWN
Aircraft Model:	
Aircraft ID:	
Aircraft Fuel Capacity:	
Aircraft Fuel Capacity Units:	
Aircraft Fuel on Board:	
Aircraft Fuel OB Units:	
Aircraft Spot No:	
Aircraft Hanger:	
Aircraft Runway No:	
Road Mile Marker:	
Building ID:	
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	
Type of Fuel:	
NPDES:	
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	No
Grade Crossing:	N
Location Subdivision:	
Railroad Milepost:	71
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	
Device Operational:	Y
Dot Crossing No:	
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	

Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: Y
Airbag Deployed:
Date Time Normal Service:
Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
No. Injured:
No. Hospitalized:
Any Fatalities: U
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:

Media Interest:
Medium Desc: LAND
Additional Medium Info: SOIL
Body of Water:
Tributary of:
Nearest River Mile Marker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: CONTRACTOR/ UNION PACIFIC REP/ FIRE DEPT ON SCENE INVOLVED IN CLEANUP
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: WX UNAVAILABLE
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: PUETZ ROAD CROSSING CROSSING CLOSED AND,BARACADED MILWAUKEE WI ERNS

NRC Report No:	500087	Direction From City:	
Type of Incident:	RAILROAD NON-RELEASE	Lat Quad:	
Incident Cause:	EQUIPMENT FAILURE	Long Quad:	
Incident Date:	9/25/1999 3:05:00 AM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1999
Description of Incident:	WESTBOUND FREIGHT TRAIN GOING 59MPH / 2 LOCOMOTIVES / 62 FREIGHT CARS CROSSING ACCIDENT / DOT CROSSING NO 387983C / CROSSING DEVICES NOT OPER		

Calls Information

Date Time Received: 9/25/1999 5:32:15 AM **Responsible City:**

Date Time Complete: 9/25/1999 5:48:19 AM
Call Type: INC
Responsible Company:
Responsible ORG Type: UNKNOWN

Responsible State: XX
Responsible Zip:
On Behalf of:
Source: UNAVAILABLE

Incidents Information

Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: No
Grade Crossing: Y
Location Subdivision:
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: N
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: Y
Airbag Deployed:
Date Time Normal Service:
Service Disruption Time:

Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
No. Injured:
No. Hospitalized:
Any Fatalities: U
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest:
Medium Desc: RAIL REPORT (N/A)
Additional Medium Info:
Body of Water:
Tributary of:
Nearest River Mile Marker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: NONE
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:

Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: VEHICLE BECAME STUCK ON THE TRACKS AND WAS ABANDONEDNO DAMAGE TO TRAIN / CAR PUSHED OUT OF THE WAY
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site:

35TH STREET SOUTH OF LINCOLN,35TH STREET BRIDGE MILWAUKEE WI

ERNS

NRC Report No:	1077542	Direction From City:	
Type of Incident:	RAILROAD NON-RELEASE	Lat Quad:	
Incident Cause:	OTHER	Long Quad:	
Incident Date:	3/24/2014 9:30:00 AM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	No
Distance Units:		Year:	Calendar Year 2014
Description of Incident:	CALLER STATED AN INTERMODAL TRAIN STRUCK AND DAMAGED A BRIDGE STRUCTURE. THE BRIDGE IS CLOSED TO TRAFFIC DUE TO THE DAMAGE.		

Calls Information

Date Time Received:	3/24/2014 10:56:07 AM	Responsible City:	
Date Time Complete:	3/24/2014 11:04:11 AM	Responsible State:	XX
Call Type:	INC	Responsible Zip:	
Responsible Company:		On Behalf of:	
Responsible ORG	UNKNOWN	Source:	TELEPHONE
Type:			

Incidents Information

Aircraft Type:
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:

Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object:
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type:
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline:
Grade Crossing: U
Location Subdivision: MILWAUKEE
Railroad Milepost: 84.3
Type Vehicle Involved:
Crossing Device Type:
Device Operational: U
Dot Crossing No:
Brake Failure: U
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: Y
Type of Structure: BRIDGE
Structure Name: 35TH STREET BRIDGE
Structure Operational: N
Airbag Deployed: U
Date Time Normal Service:
Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: UNK
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:

Passenger Handling:
Passenger Route: YES
Passenger Delay: UNK

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: N
No. Injured:
No. Hospitalized:
Any Fatalities: N
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: Y
Road Desc: 35TH STREET
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: U
Track Desc:
Track Closure Time:
Media Interest: UNKNOWN
Medium Desc: NON-RELEASE (N/A)
Additional Medium Info: FREIGHT STRUCK AND DAMAGED A BRIDGE
Body of Water:
Tributary of:
Nearest River Mile Marker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: CALLER STATED THE BRIDGE IS CLOSED TO TRAFFIC DUE TO DAMAGE.
State Agency on Scene: LOCAL PD
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact:
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:

Sheen Size Units:
Additional Info:
State Agency Notified: WI DEPT AGRICULTURE
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: NO

Site: FITZSIMMONS RD OAK CREEK WI ERNS

NRC Report No:	521666	Direction From City:	
Type of Incident:	RAILROAD	Lat Quad:	
Incident Cause:	UNKNOWN	Long Quad:	
Incident Date:	3/2/2000 2:40:00 AM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 2000
Description of Incident:	CALLER IS REPORTING A GRADE CROSSING INCIDENT		

Material Spill Information

Chris Code:	GAS	Name of Material:	GASOLINE: AUTOMOTIVE (UNLEADED)
CAS No:	000000-00-0	If Reached Water:	NO
UN No:		Amount in Water:	
Amount of Material:	0	Unit Reach Water:	
Unit of Measure:	UNKNOWN AMOUNT		

Calls Information

Date Time Received:	3/2/2000 4:31:17 AM	Responsible City:	
Date Time Complete:	3/2/2000 4:39:10 AM	Responsible State:	XX
Call Type:	INC	Responsible Zip:	
Responsible Company:		On Behalf of:	
Responsible ORG	UNKNOWN	Source:	UNAVAILABLE
Type:			

Incidents Information

Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type:
DOT Regulated: U

Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	No
Grade Crossing:	Y
Location Subdivision:	KENOSHA
Railroad Milepost:	71.5
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	GATES
Device Operational:	Y
Dot Crossing No:	176738R
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	
Allision:	N
Type of Structure:	
Structure Name:	
Structure Operational:	U
Airbag Deployed:	
Date Time Normal Service:	
Service Disruption Time:	
Service Disruption Units:	
Transit Bus Flag:	
CR Begin Date:	
CR End Date:	
CR Change Date:	
FBI Contact:	
FBI Contact Date Time:	
Sub Part C Testing Req:	XXX
Conductor Testing:	
Engineer Testing:	
Trainman Testing:	
Yard Foreman Testing:	
RCL Operator Testing:	
Brakeman Testing:	
Train Dispatcher Testing:	
Signalman Testing:	
Other Employee Testing:	
Unknown Testing:	
Passenger Handling:	
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details Information

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	
Who Evacuated:	

Radius Of Evacuation:	
Any Injuries:	Y
No. Injured:	1
No. Hospitalized:	
Any Fatalities:	N
No. Fatalities:	
Any Damages:	N
Damage Amount:	
Air Corridor Closed:	N
Air Corridor Desc:	
Air Closure Time:	
Waterway Closed:	N
Waterway Desc:	
Waterway Closure Time:	
Road Closed:	N
Road Desc:	
Road Closure Time:	
Closure Direction:	
Major Artery:	No
Track Closed:	N
Track Desc:	
Track Closure Time:	
Media Interest:	NONE
Medium Desc:	SOIL
Additional Medium Info:	
Body of Water:	
Tributary of:	
Nearest River Mile Maker:	
Release Secured:	Y
Est Duration of Release:	
Release Rate:	
Desc Remedial Action:	CALLER IS UNSURE OF CLEANUP ACTIONS
State Agency on Scene:	
State Agency Report No:	
Other Agency Notified:	
Weather Conditions:	OVERCAST
Air Temperature:	30
Wind Speed:	
Wind Direction:	
Water Supply Contaminated:	U
Sheen Size:	
Sheen Color:	
Direction of Sheen Travel:	
Sheen Odor Description:	
Wave Condition:	
Current Speed:	
Current Direction:	
Water Temperature:	
Track Close Dir:	
EMPL Fatality:	
Pass Fatality:	
Community Impact:	N
Wind Speed Unit:	
Employee Injuries:	
Passenger Injuries:	
Occupant Fatality:	
Current Speed Unit:	MPH
Road Closure Units:	
Track Closure Units:	
Sheen Size Units:	
Additional Info:	MATERIAL WAS RELEASED FROM THE STRUCK VEHICLES FUEL TANK. INJURY WAS TO VEHICLE OCCUPANT.
State Agency Notified:	STATE DNR, EMA, ORC
Federal Agency Notified:	
Nearest River Mile Marker:	
Sheen Size Length:	
Sheen Size Length Units:	
Sheen Size Width:	
Sheen Size Width Units:	
Offshore:	N
Duration Unit:	

Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site:

RYAN RD OAK CREEK WI

ERNS

NRC Report No:	172808	Direction From City:	
Type of Incident:	FIXED	Lat Quad:	
Incident Cause:	UNKNOWN	Long Quad:	
Incident Date:	5/10/1993 4:30:00 PM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1993
Description of Incident:	CALLER DISCOVERED ASBESTOS DUMPED ONTO THE GROUND		

Material Spill Information

Chris Code:	NCC	Name of Material:	ASBESTOS
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	0	Unit Reach Water:	NONE
Unit of Measure:	UNKNOWN AMOUNT		

Calls Information

Date Time Received:	5/11/1993 9:42:40 AM	Responsible City:	
Date Time Complete:	5/11/1993 9:46:09 AM	Responsible State:	XX
Call Type:	INC	Responsible Zip:	
Responsible Company:		On Behalf of:	
Responsible ORG	UNKNOWN	Source:	UNAVAILABLE
Type:			

Incidents Information

Aircraft Type:	UNKNOWN
Aircraft Model:	
Aircraft ID:	
Aircraft Fuel Capacity:	
Aircraft Fuel Capacity Units:	
Aircraft Fuel on Board:	
Aircraft Fuel OB Units:	
Aircraft Spot No:	
Aircraft Hanger:	
Aircraft Runway No:	
Road Mile Marker:	
Building ID:	
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	
Type of Fuel:	
NPDES:	
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	No
Grade Crossing:	N
Location Subdivision:	
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	
Device Operational:	Y
Dot Crossing No:	

Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	
Allision:	N
Type of Structure:	
Structure Name:	
Structure Operational:	Y
Airbag Deployed:	
Date Time Normal Service:	
Service Disruption Time:	
Service Disruption Units:	
Transit Bus Flag:	
CR Begin Date:	
CR End Date:	
CR Change Date:	
FBI Contact:	
FBI Contact Date Time:	
Sub Part C Testing Req:	XXX
Conductor Testing:	
Engineer Testing:	
Trainman Testing:	
Yard Foreman Testing:	
RCL Operator Testing:	
Brakeman Testing:	
Train Dispatcher Testing:	
Signalman Testing:	
Other Employee Testing:	
Unknown Testing:	
Passenger Handling:	
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details Information

Fire Involved:	N
Fire Extinguished:	
Any Evacuations:	N
Number Evacuated:	
Who Evacuated:	
Radius Of Evacuation:	
Any Injuries:	U
No. Injured:	
No. Hospitalized:	
Any Fatalities:	U
No. Fatalities:	
Any Damages:	N
Damage Amount:	
Air Corridor Closed:	
Air Corridor Desc:	
Air Closure Time:	

Waterway Closed:
Waterway Desc:
Waterway Closure Time:
Road Closed:
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery:
Track Closed:
Track Desc:
Track Closure Time:
Media Interest:
Medium Desc: LAND
Additional Medium Info: SOIL
Body of Water:
Tributary of:
Nearest River Mile Maker:
Release Secured:
Est Duration of Release:
Release Rate:
Desc Remedial Action: NONE
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated:
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact:
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info:
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore:
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site:

N 35TH ST MILWAUKEE WI

ERNS 1987 TO 1989

Spill ID: 22417
Suspected Comp: UNKNOWN

Date of Spill: 14-DEC-89
Spill County: MILWAUKEE

Site:

27TH STREET FRANKLIN WI

HMIRS

Report No: I-1998020360
NRC No:
Date of Incident: 10/31/1997
Time of Incident: 0800
Fed DOT Agency Name:
Report Type: A hazardous material incident
Description of Events: PAILS MIGHT HAVE BURST DUE TO TRIPLE-STACKED PARTS 2 COMBINED WITH FOLLOWING (OVER THE AXLE) COULD HAVE CAUSED THE PAIL (IN QUESTIONS TO BURST) OR THIS PAIL WAS DAMAGED SLIGHTLY BEFORE LOADED ONTO TRAILER AT QUAD CITIES FAC.
Recom Actions Taken:

HMIR Incident Reports

Haz Class Code:	3	Inc Multiple Rows:	No
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID	Report Submit Src:	Paper
Commodity Name:	ISOPROPANOL OR ISOPROPYL	Inc Non US State:	
Commodity Name:	ISOPROPANOL OR ISOPROPYL ALCOHOL	Mode Transport:	Highway
Trade Name:		Transport Phase:	UNLOADING
ID Number:	UN1219	Carrier Reporter:	XPO ENTERPRISE SERVICES INC.
Haz Waste Ind:	No	CR Street Name:	10601 S 27TH ST
Haz Waste EPA NO:		CR City:	FRANKLIN
HMIS Tox Inhalation?:	No	CR State:	WI
TIH Hazard Zone:		CR Postal Code:	53132-9534
Packing Group:		CR Non US State:	
Qty Released:	5	CR Country:	US
Unit Of Measure:	LGA	CR Fed DOT ID:	838885
Mat Ship Approval?:	No	CRr Hazmat Reg ID:	
Mat Ship Approv NO:		Shipper Name:	SECHEM INC
Undecl Hazmat Ship?:	No	Shipper Street:	4580 S BERKELEY LAKE RD
Packaging Type:	Non-Bulk	Shipper City:	BERKELEY LAKE
What Failed:	;	Shipper State:	GA
What Failed Desc:	;	Shipper Postal:	30071-1639
How Failed Code:	303; 305	Shipper Non US St:	
How Failed Desc:	Burst or Ruptured; Crushed	Shipper Country:	US
Failure Cause Code:	;	Shipper Waybill:	
Failure Cause Desc:	;	Ship Hazmat Reg ID:	
Ident. Markings:		Origin City:	NORCROSS
Cont1 Pkging Type:		Origin State:	GEORGIA
Cont1 Const Mat:		Origin Postal:	30071
Cont1 Head Type:		Origin Non US St:	
Cont1 Pkg Capacity:	5	Origin Country:	US
C1 Capacity UOM:	LGA	Destination City:	MILWAUKEE
Cont1 Pkg Amt:		Destination State:	WISCONSIN
C1 Pkg Amt UOM:		Destination Postal:	53224
Cont1 Pkg Number:	80	Destination Non US:	
C1 Pkg NO Failed:	1	Destination Country:	US
Cont1 Pkg Mnfctr:	NOT REPORTED BY CARRIER	Cont2 Package Type:	
Cont1 Pkg Mnfcct Dt:		Cont2 Const Mat:	
Cont1 Pkg Serial NO:		Cont2 Pkg Capacity:	
C1 Pkg Last Test Dt:		Cont2 Capacity UOM:	
C1 Test Const Mat:		Cont2 Pkg Amount:	
C1 Pkg Dsign Pres.:		Cont2 Pkg Amt UOM:	
C1 Dsign Press UOM:		Cont2 Pkg Number:	
C1 Pkg Shell Thick:		Cont2 Pkg NO Failed:	
C1 Shell Thick UOM:		RAM Pkg Category:	
C1 Head Thickness:		RAM Pkg Cert.:	FALSE
C1 Head Thick UOM:		RAM Pkg Cert. Nbr:	
C1 Pkg Srvs Pres.:		RAM Nuclide S:	
C1 Srvs Press UOM:		RAM Transport Index:	
C1 Valve/Device Fail?:	No	RAM UOM:	
C1 Device Type:		RAM Activity Rpted:	
C1 Device Mnfctr:		RAM UOM Rpted:	
C1 Device Model:		RAM Activity:	
Environment Damage:	No	RAM Activity UOM:	
Remediation Cost:	0	RAM Mat Safety:	
In House Cleanup:	No		

Other Cleanup:	No	Damage > 500:	No
Spillage Result:	Yes	Material Loss:	0
Fire Result:	No	Carrier Damage:	0
Explosion Result:	No	Property Damage:	0
Water Sewer Result:	No	Damage Old Form:	0
Gas Dispersion:	No	Total Damages Amt:	0
No Release Result:	No	Response Cost:	0
Fire EMS Report:	No	Material Involved:	No
Fire EMS EMS Report:		Estimated Speed:	0
Police Report:	No	Weather Conditions:	
Police Report NO:		Vehicle Overturn:	No
Inc. Report Prepared:		Vehicle Left Roadway:	No
Contact Name:	MATTHEW KITTET	Passenger Aircraft:	No
Contact Title:	FRT OPERATIONS SUPERVISOR	Cargo Baggage:	
Contact Business:		Ship Non Transport:	No
Contact Street:		Ship Air First Flight:	No
Contact City:		Ship Air Subflight:	No
Contact State:		Ship Init Transport:	No
Contact Postal:		Ship Phase Transfer:	No
Contact Non US St:		HMIS Serious Incidnt:	No
Contact Country:	US	HMIS Serious Fatality:	No
Hazmat Fatality:	No	HMIS Serious Injury:	No
Haz Fatal Employees:	0	HMIS Flight Plan:	No
Haz Fatal Respntrs:	0	HMIS Serious Evacs:	No
Haz Fatal Gen Public:	0	HMIS Major Artery:	No
Tot Hazmat Fatalities:	0	HMIS Bulk Release:	No
Non Hazmat Fatality:	No	HMIS Marine Pollutnt:	No
Non Hazmat Fatals:	0	HMIS Radioactive:	No
Hazmat Injury:	No	HMIS Gen Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hospital Empl:	0	HMIS Container Code:	PAIL
Haz Hospital Resp:	0	HMIS Container Desc:	Pail open head capacity 10 gallons or less
Haz Hosp Gen Public:	0	HMIS Bulk Incident:	No
Haz Hosp Old Form:	0	Undeclared Shipment:	No
Total Haz Hosp Inj:	0	Evacuation Indicator:	No
Haz Non Hosp Empl:	0	Public Evacuated:	0
Haz Non Hosp Resp:	0	Employees Evac'd:	0
Haz NonHosp Public:	0	Total Evacuated:	0
Haz NonHosp Old:	0	Total Evacuation Hrs:	0
Tot Haz Non Hosp Inj:	0	Major Artery Closed:	No
Total Hazmat Injuries:	0	Mjr Artery Hrs Closed:	0

Site:

27TH ST FRANKLIN WI

HMIRS

Report No: I-2002061011

NRC No:

Fed DOT Rep NO:

Incident Cnty: MILWAUKEE

Date of Incident: 05/23/2002

Time of Incident: 1900

Incident Occrrnce:

Fed DOT Agency Name:

Report Type: A hazardous material incident

Description of Events: WHILE UNLOADING DRUMS DRS NOTICED CRACK AT SIDE TOWARD THE TOP OF DRUM. MATERIAL WAS LEAKING FROM DRUM. REMOVED(1) DRUM FROM PALLET PUT IN 80 GAL. RECOVERY DRUM RETURNED TO SHIPPER FOR REPACKAGING.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Commodity Name: PAINT INCLUDING PAINT L
Commodity Name: PAINT INCLUDING PAINT LACQUER
 ENAMEL STAIN SHELLAC SOLUTIONS
 VARNISH POLISH LIQUID FILLER AND
 LIQUID LACQUER BASE

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway

Trade Name:
ID Number: UN1263
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No

Transport Phase: UNLOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI

TIH Hazard Zone:		CR Postal Code:	53132-9534
Packing Group:		CR Non US State:	
Qty Released:	0.0625	CR Country:	US
Unit Of Measure:	LGA	CR Fed DOT ID:	838885
Mat Ship Approval?:	No	CRr Hazmat Reg ID:	
Mat Ship Approv NO:		Shipper Name:	SILGAN CONTAINERS MANUFACTURING CORPORATION
Undecl Hazmat Ship?:	No	Shipper Street:	N90W14600 COMMERCE DR
Packaging Type:	Non-Bulk	Shipper City:	MENOMONEE FALLS
What Failed:	103	Shipper State:	WI
What Failed Desc:	Basic Material	Shipper Postal:	53051-2337
How Failed Code:	304	Shipper Non US St:	
How Failed Desc:	Cracked	Shipper Country:	US
Failure Cause Code:		Shipper Waybill:	PRO165094300
Failure Cause Desc:		Ship Hazmat Reg ID:	
Ident. Markings:		Origin City:	MENOMONEE FALLS
Cont1 Pkging Type:		Origin State:	WISCONSIN
Cont1 Const Mat:		Origin Postal:	53051
Cont1 Head Type:		Origin Non US St:	
Cont1 Pkg Capacity:	55	Origin Country:	US
C1 Capacity UOM:	LGA	Destination City:	NAPOLEON
Cont1 Pkg Amt:		Destination State:	OHIO
C1 Pkg Amt UOM:		Destination Postal:	43545
Cont1 Pkg Number:	10	Destination Non US:	
C1 Pkg NO Failed:	1	Destination Country:	US
Cont1 Pkg Mnfctr:	NOT REPORTED BY CARRIER	Cont2 Package Type:	
Cont1 Pkg Mnfc Dt:		Cont2 Const Mat:	
Cont1 Pkg Serial NO:		Cont2 Pkg Capacity:	
C1 Pkg Last Test Dt:		Cont2 Capacity UOM:	
C1 Test Const Mat:		Cont2 Pkg Amount:	
C1 Pkg Dsign Pres.:		Cont2 Pkg Amt UOM:	
C1 Dsign Press UOM:		Cont2 Pkg Number:	
C1 Pkg Shell Thick:		Cont2 Pkg NO Failed:	
C1 Shell Thick UOM:		RAM Pkg Category:	
C1 Head Thickness:		RAM Pkg Cert.:	FALSE
C1 Head Thick UOM:		RAM Pkg Cert. Nbr:	
C1 Pkg Srvc Pres.:		RAM Nuclide S:	
C1 Srvc Press UOM:		RAM Transport Index:	
C1 Valve/Device Fail?:	No	RAM UOM:	
C1 Device Type:		RAM Activity Rpted:	
C1 Device Mnfctr:		RAM UOM Rpted:	
C1 Device Model:		RAM Activity:	
Environment Damage:	No	RAM Activity UOM:	
Remediation Cost:	100	RAM Mat Safety:	
In House Cleanup:	No	Damage > 500:	No
Other Cleanup:	No	Material Loss:	5
Spillage Result:	Yes	Carrier Damage:	0
Fire Result:	No	Property Damage:	0
Explosion Result:	No	Damage Old Form:	105
Water Sewer Result:	No	Total Damages Amt:	210
Gas Dispersion:	No	Response Cost:	0
No Release Result:	No	Material Involved:	No
Fire EMS Report:	No	Estimated Speed:	0
Fire EMS EMS Report:		Weather Conditions:	
Police Report:	No	Vehicle Overturn:	No
Police Report NO:		Vehicle Left Roadway:	No
Inc. Report Prepared:		Passenger Aircraft:	No
Contact Name:	B. ROBBINS	Cargo Baggage:	
Contact Title:	QCC	Ship Non Transport:	No
Contact Business:		Ship Air First Flight:	No
Contact Street:		Ship Air Subflight:	No
Contact City:		Ship Init Transport:	No
Contact State:		Ship Phase Transfer:	No
Contact Postal:		HMIS Serious Incidnt:	No
Contact Non US St:		HMIS Serious Fatality:	No
Contact Country:	US	HMIS Serious Injury:	No
Hazmat Fatality:	No	HMIS Flight Plan:	No
Haz Fatal Employees:	0	HMIS Serious Evacs:	No
Haz Fatal Respntrs:	0	HMIS Major Artery:	No
Haz Fatal Gen Public:	0	HMIS Bulk Release:	No
Tot Hazmat Fatalities:	0		

Non Hazmat Fatality:	No	HMIS Marine Pollutnt:	No
Non Hazmat Fatafs:	0	HMIS Radioactive:	No
Hazmat Injury:	No	HMIS Gen Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hospital Empl:	0	HMIS Container Code:	DRUM MTL
Haz Hospital Resp:	0	HMIS Container Desc:	Metal drum
Haz Hosp Gen Public:	0	HMIS Bulk Incident:	No
Haz Hosp Old Form:	0	Undeclared Shipment:	No
Total Haz Hosp Inj:	0	Evacuation Indicator:	No
Haz Non Hosp Empl:	0	Public Evacuated:	0
Haz Non Hosp Resp:	0	Employees Evac'd:	0
Haz NonHosp Public:	0	Total Evacuated:	0
Haz NonHosp Old:	0	Total Evacuation Hrs:	0
Tot Haz Non Hosp Inj:	0	Major Artery Closed:	No
Total Hazmat Injuries:	0	Mjr Artery Hrs Closed:	0

Site:

27TH STREET FRANKLIN WI

HMIRS

Report No:	I-2003101124	Fed DOT Rep NO:	
NRC No:		Incident Cnty:	MILWAUKEE
Date of Incident:	09/23/2003	Incident Occrrnce:	
Time of Incident:	0700		
Fed DOT Agency Name:			
Report Type:	A hazardous material incident		
Description of Events:	WHILE MOVING DRUM FORKLIFT FORK GLAZED DRUM CAUSING SMALL PUNCTURE.		
Recom Actions Taken:			

HMIR Incident Reports

Haz Class Code:	3	Inc Multiple Rows:	No
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID	Report Submit Src:	Paper
Commodity Name:	PAINT INCLUDING PAINT L	Inc Non US State:	
Commodity Name:	PAINT INCLUDING PAINT LACQUER	Mode Transport:	Highway
	ENAMEL STAIN SHELLAC SOLUTIONS		
	VARNISH POLISH LIQUID FILLER AND		
	LIQUID LACQUER BASE		
Trade Name:		Transport Phase:	UNLOADING
ID Number:	UN1263	Carrier Reporter:	XPO ENTERPRISE SERVICES INC.
Haz Waste Ind:	No	CR Street Name:	10601 S 27TH ST
Haz Waste EPA NO:		CR City:	FRANKLIN
HMIS Tox Inhalation?:	No	CR State:	WI
TIH Hazard Zone:		CR Postal Code:	53132-9534
Packing Group:		CR Non US State:	
Qty Released:	0.015625	CR Country:	US
Unit Of Measure:	LGA	CR Fed DOT ID:	838885
Mat Ship Approval?:	No	CRr Hazmat Reg ID:	
Mat Ship Approv NO:		Shipper Name:	SOVEREIGN PACKAGING GROUP
Undecl Hazmat Ship?:	No	Shipper Street:	245 KEHOE BLVD
Packaging Type:	Non-Bulk	Shipper City:	CAROL STREAM
What Failed:		Shipper State:	IL
What Failed Desc:		Shipper Postal:	60188-1815
How Failed Code:	309	Shipper Non US St:	
How Failed Desc:	Punctured	Shipper Country:	US
Failure Cause Code:		Shipper Waybill:	889 707 066
Failure Cause Desc:		Ship Hazmat Reg ID:	
Ident. Markings:		Origin City:	CAROL STREAM
Cont1 Pkging Type:		Origin State:	ILLINOIS
Cont1 Const Mat:		Origin Postal:	
Cont1 Head Type:		Origin Non US St:	
Cont1 Pkg Capacity:	55	Origin Country:	US
C1 Capacity UOM:	LGA	Destination City:	GLENDALE
Cont1 Pkg Amt:		Destination State:	WISCONSIN
C1 Pkg Amt UOM:		Destination Postal:	53209
Cont1 Pkg Number:	6	Destination Non US:	
C1 Pkg NO Failed:	1	Destination Country:	US
Cont1 Pkg Mnctr:	NOT REPORTED BY CARRIER	Cont2 Package Type:	
Cont1 Pkg Mnct Dt:		Cont2 Const Mat:	
Cont1 Pkg Serial NO:		Cont2 Pkg Capacity:	
C1 Pkg Last Test Dt:		Cont2 Capacity UOM:	

C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: T ROTIT
Contact Title: WKREKL
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:

RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 10
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 10
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: DRUM
HMIS Container Desc: Drum - fiber metal or plastic not specified
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site: 27TH STREET FRANKLIN WI HMIRS

Report No: I-2004021174 **Fed DOT Rep NO:**
NRC No: **Incident Cnty:** MILWAUKEE
Date of Incident: 02/06/2004 **Incident Occrrnce:**
Time of Incident: 0545
Fed DOT Agency Name:
Report Type: A hazardous material incident
Description of Events: DRUM ARRIVED SHOWING SEEPAGE DURING TRANSIT FROM RIM SEAL
Recom Actions Taken:

HMIR Incident Reports

Haz Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Commodity Name: FLAMMABLE LIQUIDS N.O.S.
Commodity Name: FLAMMABLE LIQUIDS N.O.S.
Trade Name:
ID Number: UN1993
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 0.0625
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed: 161
What Failed Desc: Weld or Seam
How Failed Code: 304
How Failed Desc: Cracked
Failure Cause Code:
Failure Cause Desc:
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 55
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 1
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfc Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: W KREJCY
Contact Title: FREIGHT OPERATIONS SUPERV
Contact Business:
Contact Street:

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway
Transport Phase: UNLOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: LESAINT LOGISTICS INC.
Shipper Street: 4487 LE SAINT CT
Shipper City: WEST CHESTER
Shipper State: OH
Shipper Postal: 45014-2229
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 964 832 385
Ship Hazmat Reg ID:
Origin City: INDIAN SPGS
Origin State: OHIO
Origin Postal: 45014
Origin Non US St:
Origin Country: US
Destination City: FARIBAULT
Destination State: MINNESOTA
Destination Postal: 55021
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 20
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 20
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No

Contact City:		Ship Air Subflight:	No
Contact State:		Ship Init Transport:	No
Contact Postal:		Ship Phase Transfer:	No
Contact Non US St:		HMIS Serious Incidnt:	No
Contact Country:	US	HMIS Serious Fatality:	No
Hazmat Fatality:	No	HMIS Serious Injury:	No
Haz Fatal Employees:	0	HMIS Flight Plan:	No
Haz Fatal Respntrs:	0	HMIS Serious Evacs:	No
Haz Fatal Gen Public:	0	HMIS Major Artery:	No
Tot Hazmat Fatalities:	0	HMIS Bulk Release:	No
Non Hazmat Fatality:	No	HMIS Marine Pollutnt:	No
Non Hazmat Fatafs:	0	HMIS Radioactive:	No
Hazmat Injury:	No	HMIS Gen Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hospital Empl:	0	HMIS Container Code:	DRUM
Haz Hospital Resp:	0	HMIS Container Desc:	Drum - fiber metal or plastic not specified
Haz Hosp Gen Public:	0	HMIS Bulk Incident:	No
Haz Hosp Old Form:	0	Undeclared Shipment:	No
Total Haz Hosp Inj:	0	Evacuation Indicator:	No
Haz Non Hosp Empl:	0	Public Evacuated:	0
Haz Non Hosp Resp:	0	Employees Evac'd:	0
Haz NonHosp Public:	0	Total Evacuated:	0
Haz NonHosp Old:	0	Total Evacuation Hrs:	0
Tot Haz Non Hosp Inj:	0	Major Artery Closed:	No
Total Hazmat Injuries:	0	Mjr Artery Hrs Closed:	0

Site: SOUTH 27TH STREET FRANKLIN WI HMIRS

Report No:	I-2004110717	Fed DOT Rep NO:	
NRC No:		Incident Cnty:	MILWAUKEE
Date of Incident:	09/04/2004	Incident Occrrnce:	
Time of Incident:	0300		
Fed DOT Agency Name:			
Report Type:	A hazardous material incident		
Description of Events:	DRIVERS UNLOADING TRAILER NOTICE ODOR FROM TRAILER IMMEDIATELY. ODOR MADE THEM SICK TO STOMACHES AND DIZZY. TRAILER WAS IMMEDIATELY CLOSED TO PREVENT FURTHER INSTANCES OF ILLNESS. THE OUTSIDE OF THE SHIPMENT HAD THE HAZ MAT COATED ON IT. CHEMTREC AND ROCKY MOUNTAIN POISON CONTROL CONTACTED FOR HANDLING ASSISTANCE.		

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code:	6.1	Inc Multiple Rows:	No
Hazardous Class:	POISONOUS MATERIALS	Report Submit Src:	Paper
Commodity Name:	ORGANOPHOSPHORUS COMPOUN	Inc Non US State:	
Commodity Name:	ORGANOPHOSPHORUS COMPOUND	Mode Transport:	Highway
	TOXIC LIQUID N.O.S		
Trade Name:	PHORATE THIMET	Transport Phase:	UNLOADING
ID Number:	UN3278	Carrier Reporter:	XPO ENTERPRISE SERVICES INC.
Haz Waste Ind:	No	CR Street Name:	10601 S 27TH ST
Haz Waste EPA NO:		CR City:	FRANKLIN
HMIS Tox Inhalation?:	No	CR State:	WI
TIH Hazard Zone:		CR Postal Code:	53132-9534
Packing Group:		CR Non US State:	
Qty Released:	0.007813	CR Country:	US
Unit Of Measure:	LGA	CR Fed DOT ID:	838885
Mat Ship Approval?:	No	CRr Hazmat Reg ID:	
Mat Ship Approv NO:		Shipper Name:	WINFIELD SOLUTIONS LLC
Undecl Hazmat Ship?:	No	Shipper Street:	1465 BYLSBY AVE
Packaging Type:	Non-Bulk	Shipper City:	GREEN BAY
What Failed:		Shipper State:	WI
What Failed Desc:		Shipper Postal:	54303-3707
How Failed Code:		Shipper Non US St:	
How Failed Desc:		Shipper Country:	US
Failure Cause Code:		Shipper Waybill:	487-217426
Failure Cause Desc:		Ship Hazmat Reg ID:	
Ident. Markings:		Origin City:	GREEN BAY
Cont1 Pkging Type:		Origin State:	WISCONSIN
Cont1 Const Mat:		Origin Postal:	54303

Cont1 Head Type:
Cont1 Pkg Capacity: 20
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 84
C1 Pkg NO Failed: 84
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfc Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 8000
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: MATT LITTLE
Contact Title: FREIGHT OPERATIONS MANAGE
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respndrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatafs: 0
Hazmat Injury: Yes
Haz Hospital Empl: 0
Haz Hospital Resp: 0

Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 2
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 2
Total Hazmat Injuries: 2

Origin Non US St:
Origin Country: US
Destination City: DES MOINES
Destination State: IOWA
Destination Postal: 50317
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:

RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: Yes
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 8000
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: BOTL
HMIS Container Desc: Bottle plastic or glass not specified capacity 2 gallon or less

HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

Report No:	I-1994110117	Fed DOT Rep NO:	
NRC No:		Incident Cnty:	MILWAUKEE
Date of Incident:	10/04/1994	Incident Occrrnce:	
Time of Incident:	0500		
Fed DOT Agency Name:			
Report Type:	A hazardous material incident		
Description of Events:	PACKAGE DISCOVERED TO BE LEAKING WITH UNLOADING OF TRAILER. MATERIAL IS SECURED IN A RECOVERY DRUM AT MILWAUKEE DOCK OPERATIONS.		
Recom Actions Taken:			

HMIR Incident Reports

Haz Class Code:	8	Inc Multiple Rows:	No
Hazardous Class:	CORROSIVE MATERIAL	Report Submit Src:	Paper
Commodity Name:	SODIUM HYDROXIDE SOLUTI	Inc Non US State:	
Commodity Name:	SODIUM HYDROXIDE SOLUTION	Mode Transport:	Highway
Trade Name:		Transport Phase:	IN TRANSIT
ID Number:	UN1824	Carrier Reporter:	CON-WAY FREIGHT INC
Haz Waste Ind:	No	CR Street Name:	4880 VENTURE DR
Haz Waste EPA NO:		CR City:	ANN ARBOR
HMIS Tox Inhalation?:	No	CR State:	MI
TIH Hazard Zone:		CR Postal Code:	48108
Packing Group:		CR Non US State:	
Qty Released:	0.0625	CR Country:	US
Unit Of Measure:	LGA	CR Fed DOT ID:	75722
Mat Ship Approval?:	No	CRr Hazmat Reg ID:	
Mat Ship Approv NO:		Shipper Name:	DIVERSEY CHEMICALS CORP
Undecl Hazmat Ship?:	No	Shipper Street:	4400 S KOMAR AVE
Packaging Type:	Non-Bulk	Shipper City:	CHICAGO
What Failed:	103; ;	Shipper State:	IL
What Failed Desc:	Basic Material; ;	Shipper Postal:	60632
How Failed Code:	309; ;	Shipper Non US St:	
How Failed Desc:	Punctured; ;	Shipper Country:	US
Failure Cause Code:	517; 519; 506	Shipper Waybill:	SW# 167865
Failure Cause Desc:	Improper Preparation for Transportation; Inadequate Blocking and Bracing; Corrosion - Exterior	Ship Hazmat Reg ID:	
Ident. Markings:		Origin City:	CHICAGO
Cont1 Pkging Type:		Origin State:	ILLINOIS
Cont1 Const Mat:		Origin Postal:	60632
Cont1 Head Type:		Origin Non US St:	
Cont1 Pkg Capacity:	0.25	Origin Country:	US
C1 Capacity UOM:	LGA	Destination City:	WAUKESHA
Cont1 Pkg Amt:		Destination State:	WISCONSIN
C1 Pkg Amt UOM:		Destination Postal:	53186
Cont1 Pkg Number:	4	Destination Non US:	
C1 Pkg NO Failed:	1	Destination Country:	US
Cont1 Pkg Mnfctr:	NOT REPORTED BY CARRIER	Cont2 Package Type:	
Cont1 Pkg Mnfc Dt:		Cont2 Const Mat:	
Cont1 Pkg Serial NO:		Cont2 Pkg Capacity:	
C1 Pkg Last Test Dt:		Cont2 Capacity UOM:	
C1 Test Const Mat:		Cont2 Pkg Amount:	
C1 Pkg Dsign Pres.:		Cont2 Pkg Amt UOM:	
C1 Dsign Press UOM:		Cont2 Pkg Number:	
C1 Pkg Shell Thick:		Cont2 Pkg NO Failed:	
C1 Shell Thick UOM:		RAM Pkg Category:	
C1 Head Thickness:		RAM Pkg Cert.:	FALSE
C1 Head Thick UOM:		RAM Pkg Cert. Nbr:	
C1 Pkg Srvc Pres.:		RAM Nuclide S:	
C1 Srvc Press UOM:		RAM Transport Index:	
C1 Valve/Device Fail?:	No	RAM UOM:	
C1 Device Type:		RAM Activity Rpted:	
C1 Device Mnfctr:		RAM UOM Rpted:	
C1 Device Model:		RAM Activity:	
Environment Damage:	No	RAM Activity UOM:	
Remediation Cost:	0	RAM Mat Safety:	
In House Cleanup:	No	Damage > 500:	No
Other Cleanup:	No		

Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report: No
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: JOHN L RUSSELL
Contact Title: FRT OPERATIONS SUPERVISOR
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respndrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fataals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 0
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: BOTL PLS
HMIS Container Desc: Plastic bottle capacity 2 gallons or less
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

S. 27TH ST MILWAUKEE WI

HMIRS

Report No: I-1999030356
NRC No:
Date of Incident: 01/26/1999
Time of Incident: 0730

Fed DOT Rep NO:
Incident Cnty: MILWAUKEE
Incident Occrrnce:

Fed DOT Agency Name:

Report Type: A hazardous material incident

Description of Events: FREIGHT WAS STAGED ON DOCK. THE EDGE OF A BAG WAS STRUCK BY ANOTHER PIECE OF FREIGHT CAUSING A SMALL LEAK OF HAZ MAT POWDER. SHIPPER EMERGENCY # WAS CALLED. SPILLED PRODUCT TO BE RETURNED IN SALVAGE DRUM TO SHIPPER.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code: 5.1
Hazardous Class: OXIDIZER
Commodity Name: SODIUM NITRATE
Commodity Name: SODIUM NITRATE
Trade Name: SODIUM NITRATE
ID Number: UN1498
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 1.50
Unit Of Measure: SLB

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway
Transport Phase: IN TRANSIT STORAGE
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885

Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed:
What Failed Desc:
How Failed Code: 309
How Failed Desc: Punctured
Failure Cause Code:
Failure Cause Desc:
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 25
C1 Capacity UOM: SLB
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 37
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfc D:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Svc Pres.:
C1 Svc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: MATTHEW KITTELL
Contact Title: FOS
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fata: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0

CRr Hazmat Reg ID:
Shipper Name: BASF CORPORATION
Shipper Street: 175 RARITAN CENTER PKWY
Shipper City: EDISON
Shipper State: NJ
Shipper Postal: 08837-3650
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 524 259934
Ship Hazmat Reg ID:
Origin City: EDISON
Origin State: NEW JERSEY
Origin Postal:
Origin Non US St:
Origin Country: US
Destination City: CUDAHY
Destination State: WISCONSIN
Destination Postal: 53110
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 0
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: BAG PLS
HMIS Container Desc: Plastic bag (cont1 for solid materials)

Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

S. 27TH STREET FRANKLIN WI

HMIRS

Report No: I-1997080014
NRC No:
Date of Incident: 06/23/1997
Time of Incident: 0230

Fed DOT Rep NO:
Incident Cnty: JACKSON
Incident Occrrnce:

Fed DOT Agency Name:

Report Type: A hazardous material incident

Description of Events: CCX DSR GESE WHITE UNLOADING TRAILER 415-0169. NOTICED A CRUSHED BOX WITH LEAKING CONTENTS. SUBSEQUENT INSPECTION DETERMINED A CORROSIVE (HAZMAT) MATERIAL. HE NOTIFIED ME MATT BITTELL AND ACTION WAS TAKEN TO CLEANUP THE SMALL AMOUNT RELEASED PLACING PART OF THE ORDER IN A SALVAGE DRUM AT THE SAME DOCK. NO INJURIES AS EQUIPMENT DAMAGE.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Commodity Name: CORROSIVE LIQUIDS N.O.S.
Commodity Name: CORROSIVE LIQUIDS N.O.S.
Trade Name:
ID Number: UN1760
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 0.132086
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed: 103; ;
What Failed Desc: Basic Material; ;
How Failed Code: 303; 305; 303
How Failed Desc: Burst or Ruptured; Crushed; Burst or Ruptured
Failure Cause Code: 511; 517; 519
Failure Cause Desc: Dropped; Improper Preparation for Transportation; Inadequate Blocking and Bracing

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway
Transport Phase: UNLOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: QUANTUM CHEMICAL LLC
Shipper Street: 8423 BOETTNER RD
Shipper City: BRIDGEWATER
Shipper State: MI
Shipper Postal: 48115
Shipper Non US St:
Shipper Country: US
Shipper Waybill:
Ship Hazmat Reg ID:

Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 1
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 2
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfct Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:

Origin City: BRIDGEWATER
Origin State: MICHIGAN
Origin Postal: 48115
Origin Non US St:
Origin Country: US
Destination City: MILWAUKEE
Destination State: WISCONSIN
Destination Postal: 53223
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity: 1
Cont2 Capacity UOM: LGA
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number: 2

C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: MATT KITTELL
Contact Title: F.O.S.
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatafs: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Cont2 Pkg NO Failed: 1
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 0
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: BOX
HMIS Container Desc: Box wood or fiberboard not specified
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

S. 27TH STREET FRANKLIN WI

HMIRS

Report No: I-1997080015
NRC No:
Date of Incident: 07/11/1997
Time of Incident: 0615
Fed DOT Agency Name:
Report Type: A hazardous material incident
Description of Events: NAIL FROM SKID PUNCTURED 1 GALLON CAN THAT WAS LOADED ON IT.
Recom Actions Taken:

Fed DOT Rep NO:
Incident Cnty: JACKSON
Incident Occrrnce:

HMIR Incident Reports

Haz Class Code: 8
Inc Multiple Rows: No

Hazardous Class: CORROSIVE MATERIAL
Commodity Name: CAUSTIC ALKALI LIQUIDS
Commodity Name: CAUSTIC ALKALI LIQUIDS N.O.S.
Trade Name:
ID Number: UN1719
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 0.25
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed: 103
What Failed Desc: Basic Material
How Failed Code: 309
How Failed Desc: Punctured
Failure Cause Code:
Failure Cause Desc:
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 1
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 2
C1 Pkg NO Failed: 1
Cont1 Pkg Mnctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnctr Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: MATT KITTELL
Contact Title: F.O.S.
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:

Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway
Transport Phase: UNLOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: POLYMERICA INC.
Shipper Street: 826 S LAPEER RD STE B
Shipper City: OXFORD
Shipper State: MI
Shipper Postal: 48371-6511
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 738335113
Ship Hazmat Reg ID:
Origin City: LOUISVILLE
Origin State: KENTUCKY
Origin Postal: 40218
Origin Non US St:
Origin Country: US
Destination City: STURTEVANT
Destination State: WISCONSIN
Destination Postal: 53177
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 0
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No

Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respndrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat FataIs: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: CAN
HMIS Container Desc: Can other than metal or aluminum
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

S 27TH STREET MILWAUKEE WI

HMIRS

Report No: I-1997080012
NRC No:
Date of Incident: 04/04/1997
Time of Incident: 2030

Fed DOT Rep NO:
Incident Cnty: MILWAUKEE
Incident Occrrnce:

Fed DOT Agency Name:

Report Type:

A hazardous material incident

Description of Events:

FORKLIFT OP. (D. EVERSON) BACKED OVER THE HAZMAT CARTON WHICH WAS LOCATED NEAR A DOCK DOOR AT THE CWCE DOCK FACILITY. MINIMAL SPILLAGE - REPOSITED INTO SALVAGE DRUM.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Commodity Name: ADHESIVES CONTAINING A
Commodity Name: ADHESIVES CONTAINING A FLAMMABLE LIQUID

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway

Trade Name:
ID Number: UN1133
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No

Transport Phase: LOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534

TIH Hazard Zone:
Packing Group:
Qty Released: 0.023438
Unit Of Measure: LGA
Mat Ship Approval?: No

CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: SENERGY OF WISCONSIN LLP
Shipper Street: 1710 S 106TH ST
Shipper City: MILWAUKEE
Shipper State: WI
Shipper Postal: 53214-4015

Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed: ;;
What Failed Desc: ;;
How Failed Code: 309; 303; 305
How Failed Desc: Punctured; Burst or Ruptured; Crushed
Failure Cause Code: ;;
Failure Cause Desc: ;;

Shipper Country: US
Shipper Waybill:
Ship Hazmat Reg ID:
Origin City: MILWAUKEE
Origin State: WISCONSIN
Origin Postal: 53214
Origin Non US St:
Origin Country: US
Destination City: LEXINGTON
Destination State: NORTH CAROLINA
Destination Postal: 27292

Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 0.25
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:

Cont1 Pkg Number: 2
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfc Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: MATTHEW KITTELL
Contact Title: FRT OPERATIONS SUPERVISOR
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatafs: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity: 0.25
Cont2 Capacity UOM: LGA
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number: 2
Cont2 Pkg NO Failed: 1
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 0
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: BOX
HMIS Container Desc: Box wood or fiberboard not specified
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

S 27TH ST FRANKLIN WI

HMIRS

Report No: I-1998091431
NRC No:
Date of Incident: 06/04/1998
Time of Incident: 0400

Fed DOT Rep NO:
Incident Cnty: MILWAUKEE
Incident Occrrnce:

Fed DOT Agency Name:**Report Type:****Description of Events:**

A hazardous material incident

BOX/PLASTIC JUG TIPPED OVER ENROUTE. CONTENTS RELEASED FROM VENT HOLE IN PLASTIC JUG.
ALL CONTENTS WERE RELEASED ONTO TRAILER FLOOR WHICH SUBSEQUENTLY EVAPORATED.**Recom Actions Taken:****HMIR Incident Reports**

Haz Class Code: 5.1
Hazardous Class: OXIDIZER
Commodity Name: HYDROGEN PEROXIDE AND PE
Commodity Name: HYDROGEN PEROXIDE AND
PEROXYACETIC ACID MIXTURES
STABILIZED WITH ACIDS WATER AND NOT
MORE THAN 5 PERCENT PEROXYACETIC
ACID

Trade Name: OXYSAN**ID Number:** UN3149**Haz Waste Ind:** No**Haz Waste EPA NO:****HMIS Tox Inhalation?:** No**TIH Hazard Zone:****Packing Group:****Qty Released:** 2.50**Unit Of Measure:** LGA**Mat Ship Approval?:** No**Mat Ship Approv NO:****Undecl Hazmat Ship?:** No**Packaging Type:** Non-Bulk**What Failed:** ; ;**What Failed Desc:** ; ;**How Failed Code:** ; ;**How Failed Desc:** ; ;**Failure Cause Code:** 511; 517; 519**Failure Cause Desc:** Dropped; Improper Preparation for
Transportation; Inadequate Blocking and
Bracing**Inc Multiple Rows:**

No

Report Submit Src:

Paper

Inc Non US State:**Mode Transport:** Highway**Transport Phase:**

UNLOADING

Carrier Reporter:

XPO ENTERPRISE SERVICES INC.

CR Street Name:

10601 S 27TH ST

CR City:

FRANKLIN

CR State:

WI

CR Postal Code:

53132-9534

CR Non US State:**CR Country:**

US

CR Fed DOT ID:

838885

CRr Hazmat Reg ID:**Shipper Name:**

MEDIVATORS INC.

Shipper Street:

14605 28TH AVE N

Shipper City:

MINNEAPOLIS

Shipper State:

MN

Shipper Postal:

55447-4822

Shipper Non US St:**Shipper Country:**

US

Shipper Waybill:

549557820

Ship Hazmat Reg ID:**Origin City:**

MINNEAPOLIS

Origin State:

MINNESOTA

Origin Postal:

55441

Origin Non US St:**Origin Country:**

US

Destination City:

MILWAUKEE

Destination State:

WISCONSIN

Destination Postal:

53209

Destination Non US:**Destination Country:**

US

Cont2 Package Type:**Cont2 Const Mat:****Cont2 Pkg Capacity:**

2.50

Cont2 Capacity UOM:

LGA

Cont2 Pkg Amount:**Cont2 Pkg Amt UOM:**

4

Cont2 Pkg Number:

1

Cont2 Pkg NO Failed:**RAM Pkg Category:****RAM Pkg Cert.:**

FALSE

RAM Pkg Cert. Nbr:**RAM Nuclide S:****RAM Transport Index:****RAM UOM:****RAM Activity Rpted:****RAM UOM Rpted:****RAM Activity:****RAM Activity UOM:****RAM Mat Safety:****Damage > 500:**

No

Material Loss:

0

Carrier Damage:

0

Ident. Markings:**Cont1 Pkgng Type:****Cont1 Const Mat:****Cont1 Head Type:****Cont1 Pkg Capacity:** 10**C1 Capacity UOM:** LGA**Cont1 Pkg Amt:****C1 Pkg Amt UOM:****Cont1 Pkg Number:** 1**C1 Pkg NO Failed:** 1**Cont1 Pkg Mnfctr:** NOT REPORTED BY CARRIER**Cont1 Pkg Mnfc Dt:****Cont1 Pkg Serial NO:****C1 Pkg Last Test Dt:****C1 Test Const Mat:****C1 Pkg Dsign Pres.:****C1 Dsign Press UOM:****C1 Pkg Shell Thick:****C1 Shell Thick UOM:****C1 Head Thickness:****C1 Head Thick UOM:****C1 Pkg Svc Pres.:****C1 Svc Press UOM:****C1 Valve/Device Fail?:** No**C1 Device Type:****C1 Device Mnfctr:****C1 Device Model:****Environment Damage:** No**Remediation Cost:** 0**In House Cleanup:** No**Other Cleanup:** No**Spillage Result:** Yes**Fire Result:** No

Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report: No
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: MATTHEW KITTELL
Contact Title: FRT OPERATIONS SUPERVISOR
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respndrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fataals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 0
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: BOX FBR
HMIS Container Desc: Fiberboard box or carton
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

S 27TH STREET FRANKLIN WI

HMIRS

Report No: I-1997090097
NRC No:
Date of Incident: 08/11/1997
Time of Incident: 1045
Fed DOT Agency Name:
Report Type: A hazardous material incident
Description of Events: LID APPEARED TO LOOSEN IN FINAL TRANSIT TO MILWAUKEE TERMINAL. NO OTHER CAUSE IS LIKELY.
Recom Actions Taken:

Fed DOT Rep NO:
Incident Cnty: JACKSON
Incident Occrrnce:

HMIR Incident Reports

Haz Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Commodity Name: FLAMMABLE LIQUIDS N.O.S.
Commodity Name: FLAMMABLE LIQUIDS N.O.S.
Trade Name:
ID Number: UN1993
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 0.50
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway
Transport Phase: UNLOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: TEXTURED COATINGS OF AMERICA INC.
Shipper Street: 2422 E 15TH ST
Shipper City: PANAMA CITY

What Failed: 109
What Failed Desc: Closure (e.g. Cap Top or Plug)
How Failed Code:
How Failed Desc:
Failure Cause Code: 508
Failure Cause Desc: Defective Component or Device
Ident. Markings:
Cont1 Pkgng Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 2.50
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 32
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfcct Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: MATT KITBIL
Contact Title: FRT OPERATIONS SUPERVISOR
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatafs: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0

Shipper State: FL
Shipper Postal: 32405-6348
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 806-468-235
Ship Hazmat Reg ID:
Origin City: PANAMA CITY
Origin State: FLORIDA
Origin Postal: 32405
Origin Non US St:
Origin Country: US
Destination City: MILWAUKEE
Destination State: WISCONSIN
Destination Postal: 53204
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 0
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: PAIL
HMIS Container Desc: Pail open head capacity 10 gallons or less
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0

Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

HWY 27TH ST FRANKLIN WI

HMIRS

Report No: I-2004090784

NRC No:

Date of Incident: 08/06/2004

Time of Incident: 1300

Fed DOT Agency Name:

Report Type: A hazardous material incident

Description of Events: FREIGHT FELL OFF RACK ONTO HAZ-MAT CAUSING SPILL.

Recom Actions Taken:

Fed DOT Rep NO:

Incident Cnty:

MILWAUKEE

Incident Occrrnce:

HMIR Incident Reports

Haz Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Commodity Name: FLAMMABLE LIQUIDS N.O.S.
Commodity Name: FLAMMABLE LIQUIDS N.O.S.
Trade Name:
ID Number: UN1993
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 0.50
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Other -
What Failed: 103;
What Failed Desc: Basic Material;
How Failed Code: 305;
How Failed Desc: Crushed;
Failure Cause Code: 519; 534
Failure Cause Desc: Inadequate Blocking and Bracing; Too Much Weight on Package

Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 1
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 4
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfct Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvs Pres.:
C1 Srvs Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway
Transport Phase: UNLOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: ADCO PRODUCTS INC.
Shipper Street: 4401 PAGE AVE
Shipper City: MICHIGAN CENTER
Shipper State: MI
Shipper Postal: 49254-1037
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 336-337536
Ship Hazmat Reg ID:

Origin City: JACKSON
Origin State: MICHIGAN
Origin Postal: 49203
Origin Non US St:
Origin Country: US
Destination City: WEST CONCORD
Destination State: MINNESOTA
Destination Postal: 55985
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:

C1 Device Mnfr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: BRIAN ROBBINS
Contact Title: FOS
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respnrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatais: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0

Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

RAM UOM Rpted:

RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 10
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 10
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: CONT
HMIS Container Desc: Container no description given (do not use if at all possible)

HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

HWY 241 SO 27TH ST FRANKLIN WI

HMIRS

Report No: I-2004100273
NRC No:
Date of Incident: 08/18/2004
Time of Incident:
Fed DOT Agency Name:

Fed DOT Rep NO:
Incident Cnty: MILWAUKEE
Incident Occrrnce:

Report Type: A hazardous material incident
Description of Events: DRIVER TRYING TO PICK UP DRUM WITH THE FORKS PUNCTURED THE BOTTOM OF THE DRUM. I FLIPPED THE DRUM ON IT'S SIDE TO STOP THE LEAKAGE THE PLACED IN SALVAGE DRUM THEN INTO OS&D. DRIVER RICK WATZ XGB.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Commodity Name: PAINT INCLUDING PAINT L
Commodity Name: PAINT INCLUDING PAINT LACQUER
 ENAMEL STAIN SHELLAC SOLUTIONS
 VARNISH POLISH LIQUID FILLER AND

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway

LIQUID LACQUER BASE

Trade Name:
ID Number: UN1263
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 5
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed: 103
What Failed Desc: Basic Material
How Failed Code: 309
How Failed Desc: Punctured
Failure Cause Code:
Failure Cause Desc:
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 55
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 4
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfc Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srv Pres.:
C1 Srv Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: HAROLD A BROWN
Contact Title: QUALITY CONTROL LEADER
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US

Transport Phase: UNLOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: HERESITE PROTECTIVE COATINGS LLC
Shipper Street: 822 S 14TH ST
Shipper City: MANITOWOC
Shipper State: WI
Shipper Postal: 54220-5105
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 722-185166
Ship Hazmat Reg ID:
Origin City: MANITOWOC
Origin State: WISCONSIN
Origin Postal: 54220
Origin Non US St:
Origin Country: US
Destination City: LOCKPORT
Destination State: NEW YORK
Destination Postal: 14094
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 35
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 35
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No

Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatafs: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: DRUM MTL
HMIS Container Desc: Metal drum
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

CCX FAC S 27TH STREET FRANKLIN WI

HMIRS

Report No: I-1997030562

NRC No:

Date of Incident: 02/25/1997

Time of Incident: 2000

Fed DOT Agency Name:

Report Type:

Description of Events:

A hazardous material incident

WHILE IN THE PROCESS OF LOADING TRAILERS OF THE CCX DOCK FACILITY I STRUCK THE PRODUCT WITH THE FORKLIFT. DRY SWEEP WAS USED TO CLEAN UP THE PRODUCT. IT WAS PROPERLY DISPOSED.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Commodity Name: EXTRACTS FLAVORING LIQ
Commodity Name: EXTRACTS FLAVORING LIQUID
Trade Name: EXTRACT FLAVOUTING L
ID Number: UN1197
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 5
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed:
What Failed Desc:
How Failed Code: 305
How Failed Desc: Crushed
Failure Cause Code:
Failure Cause Desc:
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 5
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 1
C1 Pkg NO Failed: 1

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway
Transport Phase: LOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: SYSTEMS BIO INDUSTRIES INC
Shipper Street: 620 PROGRESS AVE
Shipper City: WAUKESHA
Shipper State: WI
Shipper Postal: 53186-5951
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 418051583
Ship Hazmat Reg ID:
Origin City: WASHINGTON
Origin State: WISCONSIN
Origin Postal:
Origin Non US St:
Origin Country: US
Destination City: KALAMAZOO
Destination State: MICHIGAN
Destination Postal: 49001
Destination Non US:
Destination Country: US

Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER

Cont1 Pkg Mnfc Dt:

Cont1 Pkg Serial NO:

C1 Pkg Last Test Dt:

C1 Test Const Mat:

C1 Pkg Dsign Pres.:

C1 Dsign Press UOM:

C1 Pkg Shell Thick:

C1 Shell Thick UOM:

C1 Head Thickness:

C1 Head Thick UOM:

C1 Pkg Srv Pres.:

C1 Srv Press UOM:

C1 Valve/Device Fail?: No

C1 Device Type:

C1 Device Mnfctr:

C1 Device Model:

Environment Damage: No

Remediation Cost: 0

In House Cleanup: No

Other Cleanup: No

Spillage Result: Yes

Fire Result: No

Explosion Result: No

Water Sewer Result: No

Gas Dispersion: No

No Release Result: No

Fire EMS Report: No

Fire EMS EMS Report:

Police Report: No

Police Report NO:

Inc. Report Prepared:

Contact Name: MATTHEW KITTELL

Contact Title: CCX FREIGHT OPS SPVR

Contact Business:

Contact Street:

Contact City:

Contact State:

Contact Postal:

Contact Non US St:

Contact Country: US

Hazmat Fatality: No

Haz Fatal Employees: 0

Haz Fatal Respntrs: 0

Haz Fatal Gen Public: 0

Tot Hazmat Fatalities: 0

Non Hazmat Fatality: No

Non Hazmat Fatals: 0

Hazmat Injury: No

Haz Hospital Empl: 0

Haz Hospital Resp: 0

Haz Hosp Gen Public: 0

Haz Hosp Old Form: 0

Total Haz Hosp Inj: 0

Haz Non Hosp Empl: 0

Haz Non Hosp Resp: 0

Haz NonHosp Public: 0

Haz NonHosp Old: 0

Tot Haz Non Hosp Inj: 0

Total Hazmat Injuries: 0

Cont2 Package Type:

Cont2 Const Mat:

Cont2 Pkg Capacity:

Cont2 Capacity UOM:

Cont2 Pkg Amount:

Cont2 Pkg Amt UOM:

Cont2 Pkg Number:

Cont2 Pkg NO Failed:

RAM Pkg Category:

RAM Pkg Cert.: FALSE

RAM Pkg Cert. Nbr:

RAM Nuclide S:

RAM Transport Index:

RAM UOM:

RAM Activity Rpted:

RAM UOM Rpted:

RAM Activity:

RAM Activity UOM:

RAM Mat Safety:

Damage > 500: No

Material Loss: 0

Carrier Damage: 0

Property Damage: 0

Damage Old Form: 0

Total Damages Amt: 0

Response Cost: 0

Material Involved: No

Estimated Speed: 0

Weather Conditions:

Vehicle Overturn: No

Vehicle Left Roadway: No

Passenger Aircraft: No

Cargo Baggage:

Ship Non Transport: No

Ship Air First Flight: No

Ship Air Subflight: No

Ship Init Transport: No

Ship Phase Transfer: No

HMIS Serious Incidnt: No

HMIS Serious Fatality: No

HMIS Serious Injury: No

HMIS Flight Plan: No

HMIS Serious Evacs: No

HMIS Major Artery: No

HMIS Bulk Release: No

HMIS Marine Pollutnt: No

HMIS Radioactive: No

HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt

HMIS Container Code: CONT PLS

HMIS Container Desc: Plastic container no capacity or description given

HMIS Bulk Incident: No

Undeclared Shipment: No

Evacuation Indicator: No

Public Evacuated: 0

Employees Evac'd: 0

Total Evacuated: 0

Total Evacuation Hrs: 0

Major Artery Closed: No

Mjr Artery Hrs Closed: 0

Site:

(41) 27TH ST. FRANKLIN WI

HMIRS

Report No: I-2002100979

NRC No:

Date of Incident: 09/12/2002

Time of Incident: 1930

Fed DOT Agency Name:

Fed DOT Rep NO:

Incident Cnty: MILWAUKEE

Incident Occrrnce:

Report Type: A hazardous material incident
Description of Events: WHILE UNLOADING TRLR. DSR PUNCTURED 1/55 GAL. DRUM WITH FORKLIFT. CONTAINED SPILL CLEANED UP PUT WASTE & DRUM INSIDE RECOVERY DRUM. PLACED IN HAZ-MAT BAY WAITING FOR DISPOSITION.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Commodity Name: PAINT INCLUDING PAINT L
Commodity Name: PAINT INCLUDING PAINT LACQUER
 ENAMEL STAIN SHELLAC SOLUTIONS
 VARNISH POLISH LIQUID FILLER AND
 LIQUID LACQUER BASE

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway

Trade Name:
ID Number: UN1263
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 0.25
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed: 103
What Failed Desc: Basic Material
How Failed Code: 309
How Failed Desc: Punctured
Failure Cause Code:
Failure Cause Desc:
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 55
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 3
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfct Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 5
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No

Transport Phase: UNLOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: HENTZEN COATINGS INC.
Shipper Street: 6937 W MILL RD
Shipper City: MILWAUKEE
Shipper State: WI
Shipper Postal: 53218-1225
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 165829812
Ship Hazmat Reg ID:
Origin City: MILWAUKEE
Origin State: WISCONSIN
Origin Postal: 53218
Origin Non US St:
Origin Country: US
Destination City: MANKATO
Destination State: MINNESOTA
Destination Postal: 56001
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 5
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 10

No Release Result:	No	Response Cost:	0
Fire EMS Report:	No	Material Involved:	No
Fire EMS EMS Report:		Estimated Speed:	0
Police Report:	No	Weather Conditions:	
Police Report NO:		Vehicle Overturn:	No
Inc. Report Prepared:		Vehicle Left Roadway:	No
Contact Name:	BRIAN ROBBINS	Passenger Aircraft:	No
Contact Title:	QUALITY CONTROL LEADER	Cargo Baggage:	
Contact Business:		Ship Non Transport:	No
Contact Street:		Ship Air First Flight:	No
Contact City:		Ship Air Subflight:	No
Contact State:		Ship Init Transport:	No
Contact Postal:		Ship Phase Transfer:	No
Contact Non US St:		HMIS Serious Incidnt:	No
Contact Country:	US	HMIS Serious Fatality:	No
Hazmat Fatality:	No	HMIS Serious Injury:	No
Haz Fatal Employees:	0	HMIS Flight Plan:	No
Haz Fatal Respndrs:	0	HMIS Serious Evacs:	No
Haz Fatal Gen Public:	0	HMIS Major Artery:	No
Tot Hazmat Fatalities:	0	HMIS Bulk Release:	No
Non Hazmat Fatality:	No	HMIS Marine Pollutnt:	No
Non Hazmat Fatafs:	0	HMIS Radioactive:	No
Hazmat Injury:	No	HMIS Gen Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hospital Empl:	0	HMIS Container Code:	DRUM MTL
Haz Hospital Resp:	0	HMIS Container Desc:	Metal drum
Haz Hosp Gen Public:	0	HMIS Bulk Incident:	No
Haz Hosp Old Form:	0	Undeclared Shipment:	No
Total Haz Hosp Inj:	0	Evacuation Indicator:	No
Haz Non Hosp Empl:	0	Public Evacuated:	0
Haz Non Hosp Resp:	0	Employees Evac'd:	0
Haz NonHosp Public:	0	Total Evacuated:	0
Haz NonHosp Old:	0	Total Evacuation Hrs:	0
Tot Haz Non Hosp Inj:	0	Major Artery Closed:	No
Total Hazmat Injuries:	0	Mjr Artery Hrs Closed:	0

Site:

41 - 27TH ST FRANKLIN WI

HMIRS

Report No:	I-2004041227	Fed DOT Rep NO:	
NRC No:		Incident Cnty:	MILWAUKEE
Date of Incident:	04/01/2004	Incident Occrrnce:	
Time of Incident:			
Fed DOT Agency Name:			
Report Type:	A hazardous material incident		
Description of Events:	FREIGHT WAS NOT PROTECTED BY DUNNAGE & FREIGHT WAS LOADED NEXT TO THE HAZARDOUS MATERIAL NOT BLOCKED & BRACED. FREIGHT AGAINST THE WALL FELL ON THE HAZ-MAT PUNCTURE 1 - 5 GALLON PAIL.		

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code:	3	Inc Multiple Rows:	No
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID	Report Submit Src:	Paper
Commodity Name:	ALCOHOLS N.O.S.	Inc Non US State:	
Commodity Name:	ALCOHOLS N.O.S.	Mode Transport:	Highway
Trade Name:		Transport Phase:	UNLOADING
ID Number:	UN1987	Carrier Reporter:	XPO ENTERPRISE SERVICES INC.
Haz Waste Ind:	No	CR Street Name:	10601 S 27TH ST
Haz Waste EPA NO:		CR City:	FRANKLIN
HMIS Tox Inhalation?:	No	CR State:	WI
TIH Hazard Zone:		CR Postal Code:	53132-9534
Packing Group:		CR Non US State:	
Qty Released:	5	CR Country:	US
Unit Of Measure:	LGA	CR Fed DOT ID:	838885
Mat Ship Approval?:	No	CRr Hazmat Reg ID:	
Mat Ship Approv NO:		Shipper Name:	EIS INC
Undecl Hazmat Ship?:	No	Shipper Street:	789 W BELDEN AVE
Packaging Type:	Non-Bulk	Shipper City:	ADDISON
What Failed:	103	Shipper State:	IL

What Failed Desc: Basic Material
How Failed Code: 303
How Failed Desc: Burst or Ruptured
Failure Cause Code: 519
Failure Cause Desc: Inadequate Blocking and Bracing
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 5
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 4
C1 Pkg NO Failed: 1
Cont1 Pkg Mnctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnctr Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 5
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: BRIAN ROBBINS
Contact Title: FRT OPERATIONS SUPERVISOR
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0

Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0

Shipper Postal: 60101-4942
Shipper Non US St:
Shipper Country: US
Shipper Waybill: PRO# 960-036814
Ship Hazmat Reg ID:
Origin City: ADDISON
Origin State: ILLINOIS
Origin Postal: 60101
Origin Non US St:
Origin Country: US
Destination City: FRANKSVILLE
Destination State: WISCONSIN
Destination Postal: 53126
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:

RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 25
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 30
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: PAIL PLS
HMIS Container Desc: Plastic pail open head capacity 10 gallons or less

HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0

Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

27TH ST FRANKLIN WI

HMIRS

Report No: I-2001090668

NRC No:

Date of Incident: 08/23/2001

Time of Incident: 0930

Fed DOT Agency Name:

Report Type: A hazardous material incident

Description of Events: NAIL HOLE IN BOTTOM FROM PLT.

Recom Actions Taken:

Fed DOT Rep NO:

Incident Cnty:

MILWAUKEE

Incident Occrrnce:

HMIR Incident Reports

Haz Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Commodity Name: ACETYL CHLORIDE
Commodity Name: ACETYL CHLORIDE
Trade Name: NONE
ID Number: UN1717
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 0
Unit Of Measure:
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed: ;
What Failed Desc: ;
How Failed Code: 309;
How Failed Desc: Punctured;
Failure Cause Code: 501; 516
Failure Cause Desc: Abrasion; Impact with Sharp or Protruding Object (e.g. nails)

Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 15
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 1
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfct Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srv Pres.:
C1 Srv Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway
Transport Phase: IN TRANSIT STORAGE
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: SALSURY CHEMICALS
Shipper Street: 1205 11TH ST
Shipper City: CHARLES CITY
Shipper State: IA
Shipper Postal: 50616-3466
Shipper Non US St:
Shipper Country: US
Shipper Waybill: PRO771560506
Ship Hazmat Reg ID:

Origin City: CHARLES CITY
Origin State: IOWA
Origin Postal:
Origin Non US St:
Origin Country: US
Destination City: MILWAUKEE
Destination State: WISCONSIN
Destination Postal: 53216
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:

C1 Device Mnfr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: MATT RITTELL
Contact Title: FRT OPERATIONS SUPERVISOR
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respnrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatahs: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

RAM UOM Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 0
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: DRUM
HMIS Container Desc: Drum - fiber metal or plastic not specified
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

27TH ST FRANKLIN WI

HMIRS

Report No:	I-2001100794	Fed DOT Rep NO:	
NRC No:		Incident Cnty:	MILWAUKEE
Date of Incident:	04/25/2001	Incident Occrrnce:	
Time of Incident:	2120		
Fed DOT Agency Name:			
Report Type:	A hazardous material incident		
Description of Events:	PAIL HIT IN TRL. BY DRUM DOLLIE PUNCTURED PAIL		
Recom Actions Taken:			

HMIR Incident Reports

Haz Class Code:	8	Inc Multiple Rows:	No
Hazardous Class:	CORROSIVE MATERIAL	Report Submit Src:	Paper
Commodity Name:	POTASSIUM HYDROXIDE SOL	Inc Non US State:	
Commodity Name:	POTASSIUM HYDROXIDE SOLUTION	Mode Transport:	Highway
Trade Name:	LUSTERCLEAN	Transport Phase:	LOADING
ID Number:	UN1814	Carrier Reporter:	XPO ENTERPRISE SERVICES INC.
Haz Waste Ind:	No	CR Street Name:	10601 S 27TH ST
Haz Waste EPA NO:		CR City:	FRANKLIN
HMIS Tox Inhalation?:	No	CR State:	WI

TIH Hazard Zone:
Packing Group:
Qty Released: 0.25
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:

Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed: 103
What Failed Desc: Basic Material
How Failed Code: 303
How Failed Desc: Burst or Ruptured
Failure Cause Code: 517
Failure Cause Desc: Improper Preparation for Transportation
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 5
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 1
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfr Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: KEVIN CARTER
Contact Title: FRT OPERATIONS SUPERVISOR
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0

CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: AMERICAN BUILDING RESTORATION PRODUCTS INC
 9720 S 60TH ST
 FRANKLIN
Shipper Street:
Shipper City:
Shipper State: WI
Shipper Postal: 53132-8644
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 219533075
Ship Hazmat Reg ID:
Origin City: FRANKLIN
Origin State: WISCONSIN
Origin Postal: 53132
Origin Non US St:
Origin Country: US
Destination City: EAGLE RIVER
Destination State: WISCONSIN
Destination Postal: 54521
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rptd:
RAM UOM Rptd:

RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 30
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 30
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No

Non Hazmat Fatality:	No	HMIS Marine Pollutnt:	No
Non Hazmat Fatals:	0	HMIS Radioactive:	No
Hazmat Injury:	No	HMIS Gen Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hospital Empl:	0	HMIS Container Code:	PAIL PLS
Haz Hospital Resp:	0	HMIS Container Desc:	Plastic pail open head capacity 10 gallons or less
Haz Hosp Gen Public:	0	HMIS Bulk Incident:	No
Haz Hosp Old Form:	0	Undeclared Shipment:	No
Total Haz Hosp Inj:	0	Evacuation Indicator:	No
Haz Non Hosp Empl:	0	Public Evacuated:	0
Haz Non Hosp Resp:	0	Employees Evac'd:	0
Haz NonHosp Public:	0	Total Evacuated:	0
Haz NonHosp Old:	0	Total Evacuation Hrs:	0
Tot Haz Non Hosp Inj:	0	Major Artery Closed:	No
Total Hazmat Injuries:	0	Mjr Artery Hrs Closed:	0

Site:

27TH STREET FRANKLIN WI

HMIRS

Report No:	I-1994040157	Fed DOT Rep NO:	
NRC No:		Incident Cnty:	MILWAUKEE
Date of Incident:	10/09/1993	Incident Occrrnce:	
Time of Incident:	0200		

Fed DOT Agency Name:

Report Type:

Description of Events:

A hazardous material incident

A PIN HOLE WAS DISCOVERED WHILE THE SHIPMENT WAS UNLOADED AT THE MILWAUKEE FACILITY ON THE MORNING OF 9/31/93. DSR DENNIS CONNELL PUT STOP LEAK ON THE HOLE AND IT APPEARED TO STOP LEAKING. UPON ARRIVAL AT GREEN BAY WI THE DRUM HAD STARTED TO LEAK AGAIN. IT WAS THEN PUT INTO A SALVAGE DRUM AND TENDERED FOR DELIVERY. THE CONSIGNEE REFUSED THE DRUM. DSR DENNIS CONNELL WAS INSTRUCTED NOT TO SEND ANY DAMAGED DRUMS TO THE DESTINATION WITHOUT FIRST PUTTING IT INTO A SALVAGE DRUM AND COMPLETING ALL THE PROPER PAPER WORK.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code:	6.1	Inc Multiple Rows:	No
Hazardous Class:	POISONOUS MATERIALS	Report Submit Src:	Paper
Commodity Name:	DICHLOROMETHANE	Inc Non US State:	
Commodity Name:	DICHLOROMETHANE	Mode Transport:	Highway
Trade Name:		Transport Phase:	UNLOADING
ID Number:	UN1593	Carrier Reporter:	XPO ENTERPRISE SERVICES INC.
Haz Waste Ind:	No	CR Street Name:	10601 S 27TH ST
Haz Waste EPA NO:		CR City:	FRANKLIN
HMIS Tox Inhalation?:	No	CR State:	WI
TIH Hazard Zone:		CR Postal Code:	53132-9534
Packing Group:		CR Non US State:	
Qty Released:	0.0625	CR Country:	US
Unit Of Measure:	LGA	CR Fed DOT ID:	838885
Mat Ship Approval?:	No	CRr Hazmat Reg ID:	
Mat Ship Approv NO:		Shipper Name:	CCL LABEL INC.
Undecl Hazmat Ship?:	No	Shipper Street:	1500 MCCONNELL RD
Packaging Type:	Non-Bulk	Shipper City:	WOODSTOCK
What Failed:	103	Shipper State:	IL
What Failed Desc:	Basic Material	Shipper Postal:	60098-7370
How Failed Code:	301	Shipper Non US St:	
How Failed Desc:	Abraded	Shipper Country:	US
Failure Cause Code:	501	Shipper Waybill:	B/L# 32032
Failure Cause Desc:	Abrasion	Ship Hazmat Reg ID:	
Ident. Markings:		Origin City:	WOODSTOCK
Cont1 Pkging Type:		Origin State:	ILLINOIS
Cont1 Const Mat:		Origin Postal:	60098
Cont1 Head Type:		Origin Non US St:	
Cont1 Pkg Capacity:	55	Origin Country:	US
C1 Capacity UOM:	LGA	Destination City:	APPLETON
Cont1 Pkg Amt:		Destination State:	WISCONSIN
C1 Pkg Amt UOM:		Destination Postal:	54912
Cont1 Pkg Number:	2	Destination Non US:	
C1 Pkg NO Failed:	1	Destination Country:	US

Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER

Cont1 Pkg Mnfc Dt:

Cont1 Pkg Serial NO:

C1 Pkg Last Test Dt:

C1 Test Const Mat:

C1 Pkg Dsign Pres.:

C1 Dsign Press UOM:

C1 Pkg Shell Thick:

C1 Shell Thick UOM:

C1 Head Thickness:

C1 Head Thick UOM:

C1 Pkg Srvc Pres.:

C1 Srvc Press UOM:

C1 Valve/Device Fail?: No

C1 Device Type:

C1 Device Mnfctr:

C1 Device Model:

Environment Damage: No

Remediation Cost: 1400

In House Cleanup: No

Other Cleanup: No

Spillage Result: Yes

Fire Result: No

Explosion Result: No

Water Sewer Result: No

Gas Dispersion: No

No Release Result: No

Fire EMS Report: No

Fire EMS EMS Report:

Police Report: No

Police Report NO:

Inc. Report Prepared:

Contact Name: KEITH SAWALLICH

Contact Title: SERVICE CENTER MNGR

Contact Business:

Contact Street:

Contact City:

Contact State:

Contact Postal:

Contact Non US St:

Contact Country: US

Hazmat Fatality: No

Haz Fatal Employees: 0

Haz Fatal Respntrs: 0

Haz Fatal Gen Public: 0

Tot Hazmat Fatalities: 0

Non Hazmat Fatality: No

Non Hazmat FataIs: 0

Hazmat Injury: No

Haz Hospital Empl: 0

Haz Hospital Resp: 0

Haz Hosp Gen Public: 0

Haz Hosp Old Form: 0

Total Haz Hosp Inj: 0

Haz Non Hosp Empl: 0

Haz Non Hosp Resp: 0

Haz NonHosp Public: 0

Haz NonHosp Old: 0

Tot Haz Non Hosp Inj: 0

Total Hazmat Injuries: 0

Cont2 Package Type:

Cont2 Const Mat:

Cont2 Pkg Capacity:

Cont2 Capacity UOM:

Cont2 Pkg Amount:

Cont2 Pkg Amt UOM:

Cont2 Pkg Number:

Cont2 Pkg NO Failed:

RAM Pkg Category:

RAM Pkg Cert.: FALSE

RAM Pkg Cert. Nbr:

RAM Nuclide S:

RAM Transport Index:

RAM UOM:

RAM Activity Rpted:

RAM UOM Rpted:

RAM Activity:

RAM Activity UOM:

RAM Mat Safety:

Damage > 500: Yes

Material Loss: 600

Carrier Damage: 0

Property Damage: 0

Damage Old Form: 0

Total Damages Amt: 2000

Response Cost: 0

Material Involved: No

Estimated Speed: 0

Weather Conditions:

Vehicle Overturn: No

Vehicle Left Roadway: No

Passenger Aircraft: No

Cargo Baggage:

Ship Non Transport: No

Ship Air First Flight: No

Ship Air Subflight: No

Ship Init Transport: No

Ship Phase Transfer: No

HMIS Serious Incidnt: No

HMIS Serious Fatality: No

HMIS Serious Injury: No

HMIS Flight Plan: No

HMIS Serious Evacs: No

HMIS Major Artery: No

HMIS Bulk Release: No

HMIS Marine Pollutnt: No

HMIS Radioactive: No

HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt

HMIS Container Code: DRUM MTL

HMIS Container Desc: Metal drum

HMIS Bulk Incident: No

Undeclared Shipment: No

Evacuation Indicator: No

Public Evacuated: 0

Employees Evac'd: 0

Total Evacuated: 0

Total Evacuation Hrs: 0

Major Artery Closed: No

Mjr Artery Hrs Closed: 0

Site:

27TH ST FRANKLIN WI

HMIRS

Report No: I-2002060163

NRC No:

Date of Incident: 05/13/2002

Time of Incident: 1815

Fed DOT Agency Name:

Report Type: A hazardous material incident

Fed DOT Rep NO:

Incident Cnty: MILWAUKEE

Incident Occrrnce:

Description of Events:
Recom Actions Taken:

FORK PUNCTURE TO BOTTOM SIDE OF DRUM. PUT LEAKING DRUM INTO 80 GAL. RECOVERY DRUM.

HMIR Incident Reports

Haz Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Commodity Name: CORROSIVE LIQUID ACIDIC
Commodity Name: CORROSIVE LIQUID ACIDIC INORGANIC
 N.O.S.

Trade Name: ETHFAC 161

ID Number: UN3264

Haz Waste Ind: No

Haz Waste EPA NO:

HMIS Tox Inhalation?: No

TIH Hazard Zone:

Packing Group:

Qty Released: 0.1875

Unit Of Measure: LGA

Mat Ship Approval?: No

Mat Ship Approv NO:

Undecl Hazmat Ship?: No

Packaging Type: Non-Bulk

What Failed: 103

What Failed Desc: Basic Material

How Failed Code: 309

How Failed Desc: Punctured

Failure Cause Code:

Failure Cause Desc:

Ident. Markings:

Cont1 Pkging Type:

Cont1 Const Mat:

Cont1 Head Type:

Cont1 Pkg Capacity: 55

C1 Capacity UOM: LGA

Cont1 Pkg Amt:

C1 Pkg Amt UOM:

Cont1 Pkg Number: 3

C1 Pkg NO Failed: 1

Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER

Cont1 Pkg Mnfc Dt:

Cont1 Pkg Serial NO:

C1 Pkg Last Test Dt:

C1 Test Const Mat:

C1 Pkg Dsign Pres.:

C1 Dsign Press UOM:

C1 Pkg Shell Thick:

C1 Shell Thick UOM:

C1 Head Thickness:

C1 Head Thick UOM:

C1 Pkg Srvc Pres.:

C1 Srvc Press UOM:

C1 Valve/Device Fail?: No

C1 Device Type:

C1 Device Mnfctr:

C1 Device Model:

Environment Damage: No

Remediation Cost: 0

In House Cleanup: No

Other Cleanup: No

Spillage Result: Yes

Fire Result: No

Explosion Result: No

Water Sewer Result: No

Gas Dispersion: No

No Release Result: No

Fire EMS Report: No

Fire EMS EMS Report:

Police Report: No

Police Report NO:

Inc Multiple Rows: No

Report Submit Src: Paper

Inc Non US State:

Mode Transport: Highway

Transport Phase: UNLOADING

Carrier Reporter: XPO ENTERPRISE SERVICES INC.

CR Street Name: 10601 S 27TH ST

CR City: FRANKLIN

CR State: WI

CR Postal Code: 53132-9534

CR Non US State:

CR Country: US

CR Fed DOT ID: 838885

CRr Hazmat Reg ID:

Shipper Name: ELECTRO POLICH SYSTEMS

Shipper Street:

Shipper City: MILWAUKEE

Shipper State: WI

Shipper Postal: N/A

Shipper Non US St:

Shipper Country: US

Shipper Waybill: PRO# 622-379122

Ship Hazmat Reg ID:

Origin City: MILWAUKEE

Origin State: WISCONSIN

Origin Postal: 53223

Origin Non US St:

Origin Country: US

Destination City: WILLIAMSPORT

Destination State: PENNSYLVANIA

Destination Postal: 17701

Destination Non US:

Destination Country: US

Cont2 Package Type:

Cont2 Const Mat:

Cont2 Pkg Capacity:

Cont2 Capacity UOM:

Cont2 Pkg Amount:

Cont2 Pkg Amt UOM:

Cont2 Pkg Number:

Cont2 Pkg NO Failed:

RAM Pkg Category:

RAM Pkg Cert.: FALSE

RAM Pkg Cert. Nbr:

RAM Nuclide S:

RAM Transport Index:

RAM UOM:

RAM Activity Rpted:

RAM UOM Rpted:

RAM Activity:

RAM Activity UOM:

RAM Mat Safety:

Damage > 500: No

Material Loss: 0

Carrier Damage: 0

Property Damage: 0

Damage Old Form: 100

Total Damages Amt: 100

Response Cost: 0

Material Involved: No

Estimated Speed: 0

Weather Conditions:

Vehicle Overturn: No

Inc. Report Prepared:
Contact Name: KEVIN CARTER
Contact Title: FRT OPERATIONS SUPERVISOR
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatafs: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: DRUM PLS
HMIS Container Desc: Plastic drum
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

27TH STREET FRANKLIN WI

HMIRS

Report No: I-2003040314
NRC No:
Date of Incident: 03/12/2003
Time of Incident: 0100

Fed DOT Rep NO:
Incident Cnty: MILWAUKEE
Incident Occrrnce:

Fed DOT Agency Name:

Report Type: A hazardous material incident

Description of Events: I TOOK THE BOX OUT OF THE TRAILER PUT THE BOX IN THE HAZ-MAT OSID IN AN OVERPACK DRUM TO WAIT FOR DISPOSITION PHOTOS WERE TAKEN.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code: 8
Hazardous Class: CORROSIVE MATERIAL
Commodity Name: CORROSIVE LIQUID ACIDIC
Commodity Name: CORROSIVE LIQUID ACIDIC INORGANIC
Trade Name: ETHFAC 161
ID Number: UN3264
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 0.015625
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed: 109;
What Failed Desc: Closure (e.g. Cap Top or Plug);
How Failed Code: 305; 305
How Failed Desc: Crushed; Crushed
Failure Cause Code: 506; 538
Failure Cause Desc: Corrosion - Exterior; Water Damage

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway
Transport Phase: UNLOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: NATIONAL CASEIN COMPANY
Shipper Street: 601 W 80TH ST
Shipper City: CHICAGO
Shipper State: IL
Shipper Postal: 60620-2502
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 287076392
Ship Hazmat Reg ID:

Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 1.88
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 1
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfc Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 10
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: GLENN THOMAS
Contact Title: QUALITY COUNTS LEAD
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatafs: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Origin City: CHICAGO
Origin State: ILLINOIS
Origin Postal:
Origin Non US St:
Origin Country: US
Destination City: MEDFORD
Destination State: WISCONSIN
Destination Postal: 54451
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity: 0.1875
Cont2 Capacity UOM: LGA
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number: 9
Cont2 Pkg NO Failed: 1
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 10
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 20
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: BOX FBR
HMIS Container Desc: Fiberboard box or carton
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:**27TH STREET FRANKLIN WI**

HMIRS

Report No:	I-2003101032	Fed DOT Rep NO:	
NRC No:		Incident Cnty:	MILWAUKEE
Date of Incident:	10/11/2003	Incident Occrrnce:	
Time of Incident:	0330		
Fed DOT Agency Name:			
Report Type:	A hazardous material incident		
Description of Events:	IT WAS LEAKING WHEN ARRIVED AT XML WE PLACED THE DRUM IN A SALVAGE DRUM AND SHIPPED IT OUT.		
Recom Actions Taken:			

HMIR Incident Reports

Haz Class Code:	3	Inc Multiple Rows:	No
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID	Report Submit Src:	Paper
Commodity Name:	PETROLEUM DISTILLATES N	Inc Non US State:	
Commodity Name:	PETROLEUM DISTILLATES N.O.S. OR PETROLEUM PRODUCTS N.O.S.	Mode Transport:	Highway
Trade Name:	(NAPTHA RQ=667 LBS NAPTHA (PETROLEUM) FULL-RANGE STRAIGHT RUN) NAPTHA HT-LF FUEL OIL	Transport Phase:	UNLOADING
ID Number:	UN1268	Carrier Reporter:	XPO ENTERPRISE SERVICES INC.
Haz Waste Ind:	No	CR Street Name:	10601 S 27TH ST
Haz Waste EPA NO:		CR City:	FRANKLIN
HMIS Tox Inhalation?:	No	CR State:	WI
TIH Hazard Zone:		CR Postal Code:	53132-9534
Packing Group:		CR Non US State:	
Qty Released:	0.25	CR Country:	US
Unit Of Measure:	LGA	CR Fed DOT ID:	838885
Mat Ship Approval?:	No	CRr Hazmat Reg ID:	
Mat Ship Approv NO:		Shipper Name:	DAYTON SUPERIOR CORPORATION
Undecl Hazmat Ship?:	No	Shipper Street:	402 S 1ST ST
Packaging Type:	Non-Bulk	Shipper City:	OREGON
What Failed:	103;	Shipper State:	IL
What Failed Desc:	Basic Material;	Shipper Postal:	61061-1836
How Failed Code:	309; 301	Shipper Non US St:	
How Failed Desc:	Punctured; Abraded	Shipper Country:	US
Failure Cause Code:	519; 501	Shipper Waybill:	398144670
Failure Cause Desc:	Inadequate Blocking and Bracing; Abrasion	Ship Hazmat Reg ID:	
Ident. Markings:		Origin City:	OREGON
Cont1 Pkgng Type:		Origin State:	ILLINOIS
Cont1 Const Mat:		Origin Postal:	61061
Cont1 Head Type:		Origin Non US St:	
Cont1 Pkg Capacity:	55	Origin Country:	US
C1 Capacity UOM:	LGA	Destination City:	APPLETON
Cont1 Pkg Amt:		Destination State:	WISCONSIN
C1 Pkg Amt UOM:		Destination Postal:	54914
Cont1 Pkg Number:	7	Destination Non US:	
C1 Pkg NO Failed:	1	Destination Country:	US
Cont1 Pkg Mnfctr:	DAYTON SUPERIOR CORP	Cont2 Package Type:	
Cont1 Pkg Mnfc Dt:		Cont2 Const Mat:	
Cont1 Pkg Serial NO:		Cont2 Pkg Capacity:	
C1 Pkg Last Test Dt:		Cont2 Capacity UOM:	
C1 Test Const Mat:		Cont2 Pkg Amount:	
C1 Pkg Dsign Pres.:		Cont2 Pkg Amt UOM:	
C1 Dsign Press UOM:		Cont2 Pkg Number:	
C1 Pkg Shell Thick:		Cont2 Pkg NO Failed:	
C1 Shell Thick UOM:		RAM Pkg Category:	
C1 Head Thickness:		RAM Pkg Cert.:	FALSE
C1 Head Thick UOM:		RAM Pkg Cert. Nbr:	
C1 Pkg Srvs Pres.:		RAM Nuclide S:	
C1 Srvs Press UOM:		RAM Transport Index:	
C1 Valve/Device Fail?:	No	RAM UOM:	
C1 Device Type:		RAM Activity Rpted:	
C1 Device Mnfctr:		RAM UOM Rpted:	
C1 Device Model:		RAM Activity:	
Environment Damage:	No		

Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report: No
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: GLENN THOMAS/KEVIN CARTER
Contact Title: QUALITY COUNTS LEADER/FOS
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatafs: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 0
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: DRUM MTL
HMIS Container Desc: Metal drum
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

27TH ST FRANKLIN WI

HMIRS

Report No: I-2004110759
NRC No:
Date of Incident: 10/13/2004
Time of Incident: 2000

Fed DOT Rep NO:
Incident Cnty: MILWAUKEE
Incident Occrrnce:

Fed DOT Agency Name:

Report Type: A hazardous material incident

Description of Events: DSR MOVED DRUM WITH FORKLIFT RUPTURING BOTTOM EDGE. RETRAIN DRIVER ON FORKLIFT AND GIVE LETTER OF INSTRUCTION.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Commodity Name: PAINT INCLUDING PAINT L
Commodity Name: PAINT INCLUDING PAINT LACQUER
 ENAMEL STAIN SHELLAC SOLUTIONS
 VARNISH POLISH LIQUID FILLER AND
 LIQUID LACQUER BASE

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway

Trade Name:
ID Number: UN1263
Haz Waste Ind: No
Haz Waste EPA NO:

Transport Phase: UNLOADING
Carrier Reporter: CONWAY CENTRAL EXPRESS
CR Street Name:
CR City: FRANKLIN

HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 0.007813
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed: 161
What Failed Desc: Weld or Seam
How Failed Code: 303
How Failed Desc: Burst or Ruptured
Failure Cause Code:
Failure Cause Desc:
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 55
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 1
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfc Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: RICHARD RILEY
Contact Title: FOS
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0

CR State: WI
CR Postal Code: N/A
CR Non US State:
CR Country: US
CR Fed DOT ID: 0
CRr Hazmat Reg ID:
Shipper Name: PPG INDUSTRIES INC.
Shipper Street: 10800 S 13TH ST
Shipper City: OAK CREEK
Shipper State: WI
Shipper Postal: 53154-6800
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 496 796 473
Ship Hazmat Reg ID:
Origin City: OAK CREEK
Origin State: WISCONSIN
Origin Postal: 53154
Origin Non US St:
Origin Country: US
Destination City: FINDLAY
Destination State: OHIO
Destination Postal: 45840
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 100
Carrier Damage: 50
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 150
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No

Non Hazmat Fatality: No
Non Hazmat Fatal: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: DRUM
HMIS Container Desc: Drum - fiber metal or plastic not specified
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

27TH STREET FRANKLIN WI

HMIRS

Report No: I-2004080631
NRC No:
Date of Incident: 07/27/2004
Time of Incident: 0130

Fed DOT Rep NO:
Incident Cnty: MILWAUKEE
Incident Occrrnce:

Fed DOT Agency Name:

Report Type: A hazardous material incident

Description of Events: SHIPMENT 934-861771 WAS BEING UNLOADED FROM TRAILER 415-9015 WHEN IT WAS NOTICED A TRACE AMOUNT OF SOLUTION HAD LEAKED FROM THE LID. THE AMOUNT WAS NOT ENOUGH TO EVEN DRIP DOWN THE HEIGHT OF THE PAIL. THE LEAKAGE WAS CAUSED BY THE LID NOT BEING SECURED ADEQUATELY. NO DAMAGE TO THE PAIL WAS NOTICED. SHIPMENT PLACED IN OVERPACK.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Commodity Name: RESIN SOLUTION FLAMMABLE
Commodity Name: RESIN SOLUTION FLAMMABLE
Trade Name:
ID Number: UN1866
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 0.001308
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed: 109
What Failed Desc: Closure (e.g. Cap Top or Plug)
How Failed Code:
How Failed Desc:
Failure Cause Code:
Failure Cause Desc:
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 5
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 1
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfc Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway
Transport Phase: UNLOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: CARBOLINE CO
Shipper Street:
Shipper City: N/A
Shipper State:
Shipper Postal: N/A
Shipper Non US St:
Shipper Country: UNKNOWN
Shipper Waybill: PRO 934-861771
Ship Hazmat Reg ID:
Origin City:
Origin State:
Origin Postal:
Origin Non US St:
Origin Country:
Destination City:
Destination State:
Destination Postal:
Destination Non US:
Destination Country:
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:

C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: MATT LITTLE
Contact Title: FREIGHT OPERATIONS MGR
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0

Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:

RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 1
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 1
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: PAIL MTL
HMIS Container Desc: Metal pail open head capacity 10 gallons or less

HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site: 27TH STREET FRANKLIN WI HMIRS

Report No: I-2003110423 **Fed DOT Rep NO:**
NRC No: **Incident Cnty:** MILWAUKEE
Date of Incident: 10/15/2003 **Incident Occrrnce:**
Time of Incident: 2000
Fed DOT Agency Name:
Report Type: A hazardous material incident
Description of Events: THE DSR LOADING IN THE 98 DOOR AREA STRUCK THE FREIGHT WITH A PALLET JACK AND RIPPED IT OFF THE SKID CAUSING IT TO RIP OPEN AND LEAK THE PRODUCT OUT.
Recom Actions Taken:

HMIR Incident Reports

Haz Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Commodity Name: ACETONE
Commodity Name: ACETONE
Trade Name:
ID Number: UN1090
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 2
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed: 103; 161; 103
What Failed Desc: Basic Material; Weld or Seam; Basic Material
How Failed Code: 309; 309;
How Failed Desc: Punctured; Punctured;
Failure Cause Code: ;;
Failure Cause Desc: ;;
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 5
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 102
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfcct Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: GLENN THOMAS/KEVIN CARTER
Contact Title: QUALITY COUNTS LEADER/FOS

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway
Transport Phase: LOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: RUSTOLEUM
Shipper Street: 8691 109TH ST
Shipper City: KENOSHA
Shipper State: WI
Shipper Postal: 53158-5821
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 844665124
Ship Hazmat Reg ID:
Origin City: PLEASANT PRAIRIE
Origin State: WISCONSIN
Origin Postal:
Origin Non US St:
Origin Country: US
Destination City: WOODLAKE
Destination State: CALIFORNIA
Destination Postal: 93286
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity: 5
Cont2 Capacity UOM: LGA
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number: 102
Cont2 Pkg NO Failed: 1
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:

RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 30
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 30
Response Cost: 0
Material Involved: No
Estimated Speed: 25
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:

Contact Business:		Ship Non Transport:	No
Contact Street:		Ship Air First Flight:	No
Contact City:		Ship Air Subflight:	No
Contact State:		Ship Init Transport:	No
Contact Postal:		Ship Phase Transfer:	No
Contact Non US St:		HMIS Serious Incidnt:	No
Contact Country:	US	HMIS Serious Fatality:	No
Hazmat Fatality:	No	HMIS Serious Injury:	No
Haz Fatal Employees:	0	HMIS Flight Plan:	No
Haz Fatal Respntrs:	0	HMIS Serious Evacs:	No
Haz Fatal Gen Public:	0	HMIS Major Artery:	No
Tot Hazmat Fatalities:	0	HMIS Bulk Release:	No
Non Hazmat Fatality:	No	HMIS Marine Pollutnt:	No
Non Hazmat Fatals:	0	HMIS Radioactive:	No
Hazmat Injury:	No	HMIS Gen Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hospital Empl:	0	HMIS Container Code:	BOX FBR
Haz Hospital Resp:	0	HMIS Container Desc:	Fiberboard box or carton
Haz Hosp Gen Public:	0	HMIS Bulk Incident:	No
Haz Hosp Old Form:	0	Undeclared Shipment:	No
Total Haz Hosp Inj:	0	Evacuation Indicator:	No
Haz Non Hosp Empl:	0	Public Evacuated:	0
Haz Non Hosp Resp:	0	Employees Evac'd:	0
Haz NonHosp Public:	0	Total Evacuated:	0
Haz NonHosp Old:	0	Total Evacuation Hrs:	0
Tot Haz Non Hosp Inj:	0	Major Artery Closed:	No
Total Hazmat Injuries:	0	Mjr Artery Hrs Closed:	0

Site: HARVESTER YARD
27TH ST VIADUCT MILWAUKEE WI

SPILLS

Site ID:	6102100	Region:	SOUTHEAST
County Code:	41	County:	MILWAUKEE

Facility Activity Information

Detail Seq No:	39562	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	HARVESTER YARD - 27TH ST VIADUCT [HISTORIC]	DCOM DB Track Flag:	No
Activity No:	0441039562	PECFA Eligible Flag:	No
Activity Display No:	04-41-039562	AST Flag:	No
Start Date:	1984-02-14	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1984-02-14	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		

Activity Detail Address:

Activity Comments: OLD SPILL ID: 840214-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date:	2/14/1984	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	2/14/1984	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Action Date: 2/14/1984 **Action Name:** Spill Reported to DNR
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Impacts Information

Impact Seq No: 146610 **Potential Flag:**
Impact Code: 07 **Impact Comment:** Surface Water Contamination

Spill Details Information

Spill Seq No: 39562
Spill File No:
Incident Time: 02/14/1984
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: SPILL-FILLING DIESEL ENGINES
Spill Source Code: 03
Spill Source Desc: Industrial Facility (Foundry/Factory/Plating/Manufacturing)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SURFACE WATER

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: MILWAUKEE ROAD
Address 1:
Address 2:
City:
State Abbr:
Postal Code:
Composite Address: ,
Country Name:
Email: NA

Site: 250 YDS E OF 27TH ST BRIDGE & RAIL
250 YDS E OF 27TH ST BRIDGE & MILWAUKEE WI

SPILLS

Site ID: 5229000 **Region:** SOUTHEAST
County Code: 41 **County:** MILWAUKEE

Facility Activity Information

Detail Seq No: 45907 **Acres:** UNKNOWN
Act Code: 350 **Acres 100:** Yes
Activity Type: SPILL **Juris:** DNR RR
FID: NONE **NPL Flag:** No
Activity Name: 250 YDS E OF 27TH ST BRIDGE & RAIL RD **DCOM DB Track Flag:** No
Activity No: 0441045907 **PECFA Eligible Flag:** No
Activity Display No: 04-41-045907 **AST Flag:** No
Start Date: 1991-06-06 **Drycleaner Flag:** No
End Date: **Co-contam Flag:** No
Status Cd: H **PLSS:** ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status: HISTORIC SPILL **Geo Located Flag:** No
Last Action: 1991-06-06 **Gis Registry Flag:** No
DCOM No: NONE **Gis Area Point Flag:**

Comm Occurrence ID: NONE

EPA CERCLIS ID:

Risk Code: N/A

Activity Detail Address:

Activity Comments: OLD SPILL ID: 910606-09 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

LL Lat Dd Amt:

LL Long Dd Amt:

Action Information

Action Date: 6/6/1991 **Action Name:** Spill Incident Occurred

Action Code: 1

Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.

Action Comment: Auto populated via migration process

Action Date: 6/6/1991 **Action Name:** Spill Reported to DNR

Action Code: 5

Action Desc: Date the DNR was notified of the Spill incident.

Action Comment:

Action Date: 6/6/1991 **Action Name:** Historic Spill

Action Code: 777

Action Desc: This is a historic Spill Activity. Please contact DNR for file information.

Action Comment:

Impacts Information

Impact Seq No: 129000

Impact Code: 07

Potential Flag:

Impact Comment: Surface Water Contamination

Spill Details Information

Spill Seq No: 45907

Spill File No:

Incident Time: 06/06/1991 12:05:00 PM

Reported Time:

Physical Char Code:

Physical Char Desc:

Physical Color:

Physical Odor:

Resource Damage Flag:

DNR NOTIF Immediate Flag: No

DNR Investigator: F FUJA

Spill Cause: STORMWATER DISCHARGE W/FOUNDRY SAND

Spill Source Code: 03

Spill Source Desc: Industrial Facility (Foundry/Factory/Plating/Manufacturing)

Spill Source Comment:

Resource Damage Comment:

Spill Comment: SURFACE WATER NOT NAMED ON REPORT

Spiller Actions Information

Spiller Action Code: 01

Spiller Action Desc: No Action Taken

Spiller Action Comment: SURFACE WATER

Substances Information

Substance Desc: Wastewater

Spill Released Amt:

Spill Released Unit Code:

WHO Information

Org Flag: Yes

Role Desc: Responsible Party

Full Name: MANYARD STEEL CASTING

State Abbr: WI

Postal Code: 53215

Composite Address: MILWAUKEE, WI 53215

Address 1: 2856 S 27TH ST
Address 2:
City: MILWAUKEE

Country Name: UNITED STATES
Email: NA

Site: LINCOLN CREEK - 27TH ST
LINCOLN CREEK - 27TH ST MILWAUKEE WI

SPILLS

Site ID: 6387400
County Code: 41

Region: SOUTHEAST
County: MILWAUKEE

Facility Activity Information

Detail Seq No: 42447
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: LINCOLN CREEK - 27TH ST [HISTORIC SPILL]

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No

Activity No: 0441042447
Activity Display No: 04-41-042447
Start Date: 1987-12-10
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1987-12-10
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A

PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Activity Detail Address:

Activity Comments: OLD SPILL ID: 871210-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 12/10/1987
Action Code: 5
Action Desc:
Action Comment:

Action Name: Spill Reported to DNR

Date the DNR was notified of the Spill incident.

Action Date: 12/10/1987
Action Code: 1
Action Desc:
Action Comment:

Action Name: Spill Incident Occurred

Date the Spill occurred or the date reported to DNR if actual date unknown.
Auto populated via migration process

Action Date: 12/10/1987
Action Code: 777
Action Desc:
Action Comment:

Action Name: Historic Spill

This is a historic Spill Activity. Please contact DNR for file information.

Impacts Information

Impact Seq No: 149859
Impact Code: 07

Potential Flag:
Impact Comment: Surface Water Contamination

Spill Details Information

Spill Seq No: 42447
Spill File No:
Incident Time: 12/10/1987
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:

DNR Investigator: R MASLOWSKI
Spill Cause: POSSIBLE MMSD UNDERGROUND PROJECT
Spill Source Code: 09
Spill Source Desc: Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SURFACE WATER

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Superfund Decision Documents:[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Mar 22, 2017

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**[SPILLS](#)

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:[AGSPILLS](#)

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:[BRRTS](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:[AG SPILL REMED](#)

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:[DELISTED BRRT](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:[DRYCLEANERS](#)

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



DATABASE REPORT

Project Property: *Segment 3
West Ryan Road from South 20th Street
to North Cap Road
Franklin WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410117*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 11, 2017*

**Environmental Risk
Information Services**
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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: *Segment 3
West Ryan Road from South 20th Street to North Cap Road Franklin WI*

Project No:

Coordinates:

Latitude: 42.872615
Longitude: -88.007243
UTM Northing: 4,747,161.06
UTM Easting: 417,731.54
UTM Zone: UTM Zone 16T

Elevation: 710 FT

Order Information:

Order No: 20170410117
Date Requested: April 10, 2017
Requested by: Ramboll ENVIRON
Report Type: Quote - Custom Radius/ Linear Reports

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	1	1
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	7	7
RCRA NON GEN	Y	0	8	8
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	4	4
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	0	0
SHWIMS	Y	0	19	19
LUST	Y	0	16	16
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	24	24
AST	Y	0	13	13
DEL STORAGE TANK	Y	0	0	0
DELISTED TANK	Y	0	1	1
CRS	Y	0	19	19
AUL	Y	0	0	0
VCP	Y	0	1	1
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	0	0
ERP	Y	0	4	4

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	19	19
TRIS	Y	0	0	0
HMIRS	Y	0	3	3
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	1	1
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	1	1
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	1	1
SUPERFUND ROD	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
SSTS	Y	0	0	0
PCB	Y	0	0	0
State				
SPILLS	Y	0	50	50
AGSPILLS	Y	0	1	1
BRRTS	Y	0	2	2
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	1	1
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	196	196

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	SPILLS	S 27TH ST - S OF RYAN RD	S 27TH ST - S OF RYAN RD MILWAUKEE WI Site ID: 5089800 Status: HISTORIC SPILL	E	0.00 / 2.27	-6	47
2	AST		7520 W RYAN RD FRANKLIN WI 53132 Site ID: 90231 Reg Object ID / Tank Status / Tank Status Dt: 207343 Closed/Removed 1993-07-28 00:00:00.0, 207342 Closed/Removed 1993-07-28 00:00:00.0	W	0.00 / 6.98	23	48
2	CRS	J & R TRANSMISSIONS / WI DOT	7520 W Ryan Rd Franklin WI	W	0.00 / 6.98	23	49
2	FINDS/FRS	WI DOT - J & R TRANSMISSIONS	7520 W RYAN RD FRANKLIN WI 53132	W	0.00 / 6.98	23	49
2	LUST	WI DOT - J & R TRANSMISSIONS	7520 W RYAN RD FRANKLIN WI 53132 Site ID: 1305300 Status: CLOSED	W	0.00 / 6.98	23	50
2	RCRA NON GEN	J AND R TRANSMISSIONS	7520 W RYAN RD FRANKLIN WI 53132	W	0.00 / 6.98	23	52
2	SHWIMS	WI DOT - J & R TRANSMISSIONS	7520 W RYAN RD FRANKLIN WI 53132 Activity Name / License Status: HW Generator - Very Small	W	0.00 / 6.98	23	52
2	UST		7520 W RYAN RD FRANKLIN WI 53132 Site ID: 90231 Reg Object ID / Tank Status / Tank Status Dt: 293833 Closed/Removed 1993-11-03 00:00:00.0, 293883 Closed/Removed , 293882 Closed/Removed , 293855 Closed/Removed 1993-11-03 00:00:00.0, 293881 Closed/Removed	W	0.00 / 6.98	23	53
3	CRS	HOC TRAINING PLACEMENT CENTER	7130 W Ryan Rd Franklin WI	E	0.00 / 7.18	-10	55
3	CRS	HOC TRAINING PLACEMENT CENTER	7130 W Ryan Rd Franklin WI	E	0.00 / 7.18	-10	55
3	DELISTED TANK	HOC TRAINING PLACEMENT CENTER	7130 W RYAN RD FRANKLIN WI	E	0.00 / 7.18	-10	55
3	ERP	HOC TRAINING PLACEMENT CENTER	7130 W RYAN RD FRANKLIN WI	E	0.00 / 7.18	-10	56

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
4	UST		11930 W RYAN RD FRANKLIN WI 53132 <i>Site ID:</i> 98636 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 293880 Closed/Removed 1996-05-17 00:00:00.0	W	0.00 / 8.59	88	59
5	BRRTS	10328 W RYAN RD	10328 W RYAN RD FRANKLIN WI 53132	W	0.00 / 9.51	69	59
6	SPILLS	27TH ST S OF RYAN RD	27TH ST S OF RYAN RD FRANKLIN WI <i>Site ID:</i> 6256300 <i>Status:</i> HISTORIC SPILL	E	0.00 / 9.80	-6	60
7	UST		9521 W RYAN RD WI 53132 <i>Site ID:</i> 163547 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 435174 Closed/Removed 1980-01-01 00:00:00.0, 435168 Closed/Removed 1980-01-01 00:00:00.0	W	0.00 / 11.70	67	62
8	UST		10233 W RYAN RD FRANKLIN WI 53132 <i>Site ID:</i> 82133 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 293666 Closed/Removed 1994-09-19 00:00:00.0	W	0.00 / 12.38	74	63
9	CRS	GASOLINE STATION - FORMER	7521 W Ryan Rd Franklin WI	W	0.00 / 12.45	4	63
9	LUST	GASOLINE STATION (FORMER)	7521 W RYAN RD FRANKLIN WI <i>Site ID:</i> 6929700 <i>Status:</i> CLOSED	W	0.00 / 12.45	4	63
10	AST		7011 W RYAN RD FRANKLIN WI 53132 <i>Site ID:</i> 150884 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 207352 In Use	E	0.00 / 13.81	-11	65
11	AST		6701 W RYAN RD FRANKLIN WI 53132 <i>Site ID:</i> 166059 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 445982 In Use , 445975 Closed/Removed	E	0.00 / 14.56	-18	66
11	ERNS		6701 WEST RYAN ROAD FRANKLIN WI	E	0.00 / 14.56	-18	66
11	SPILLS	DON FANETTI TRUCKING	6701 W RYAN RD FRANKLIN WI <i>Site ID:</i> 5526900 <i>Status:</i> HISTORIC SPILL	E	0.00 / 14.56	-18	69
12	AST		7811 W RYAN RD FRANKLIN WI 53132 <i>Site ID:</i> 674936 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 649327 In Use , 207345 Closed/Removed 1998-12-21 00:00:00.0	W	0.00 / 24.90	39	71
12	FINDS/FRS	FRANKLIN CITY OF	7811 W RYAN RD FRANKLIN WI 53132-9520	W	0.00 / 24.90	39	72

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
13	SHWIMS	LIBERTY CONTRACTORS INC	7761 W RYAN ROAD-SUITE 210 FRANKLIN WI 531320080 Activity Name / License Status: Solid Waste Transporter X	W	0.00 / 24.91	34	72
14	AST		7979 W RYAN RD FRANKLIN WI 53132 Site ID: 151124 Reg Object ID / Tank Status / Tank Status Dt: 207380 In Use , 207379 In Use , 478538 In Use	W	0.01 / 27.27	50	73
14	CRS	FRANKLIN CTY DPW MUNICIPAL YARD	7979 W Ryan Rd Franklin WI	W	0.01 / 27.27	50	74
14	FINDS/FRS	CITY OF FRANKLIN	7979 W RYAN RD FRANKLIN WI 53132	W	0.01 / 27.27	50	75
14	LUST	CITY OF FRANKLIN	7979 W RYAN RD FRANKLIN WI 53132 Site ID: 2461700 Status: CLOSED	W	0.01 / 27.27	50	75
14	RCRA CESQG	CITY OF FRANKLIN	7979 W RYAN RD FRANKLIN WI 53132	W	0.01 / 27.27	50	77
14	SHWIMS	CITY OF FRANKLIN	7979 W RYAN RD FRANKLIN WI 53132 Activity Name / License Status: HW Generator - Small , HW Generator - Very Small , HW Generator - 1x UST Removal-OBSOLETE CODE	W	0.01 / 27.27	50	79
14	SPILLS	TODD COLBURN PROPERTY	7979 W RYAN RD FRANKLIN WI Site ID: 12428000 Status: CLOSED	W	0.01 / 27.27	50	81
14	UST		7979 W RYAN RD FRANKLIN WI 53132 Site ID: 151124 Reg Object ID / Tank Status / Tank Status Dt: 293815 Closed/Removed 1995-07-17 00:00:00.0, 293814 Closed/Removed 1995-07-17 00:00:00.0, 293813 Closed/Removed 1995-07-17 00:00:00.0	W	0.01 / 27.27	50	82
15	SPILLS	S 20TH ST & W RYAN RD	S 20TH ST & W RYAN RD OAK CREEK WI Site ID: 50037700	E	0.01 / 27.81	-12	83
15	SPILLS	TRUCK STOP	20TH ST & RYAN RD OAK CREEK WI Site ID: 5806000 Status: HISTORIC SPILL	E	0.01 / 27.81	-12	84
15	SPILLS	S 20TH ST & W RYAN RD	S 20TH ST & W RYAN RD OAK CREEK WI Site ID: 50037700 Status: HISTORIC SPILL, CLOSED	E	0.01 / 27.81	-12	85
16	FINDS/FRS	SPELLMAN TRAILERS INC	5921 W RYAN RD FRANKLIN WI 53132	E	0.01 / 27.84	-4	88

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
16	RCRA CESQG	SPELLMAN TRAILERS INC	5921 W RYAN RD FRANKLIN WI 53132	E	0.01 / 27.84	-4	88
16	SHWIMS	SPELLMAN TRAILERS INC	5921 W RYAN RD FRANKLIN WI 53132 Activity Name / License Status: HW Generator - Small , HW Generator - Very Small	E	0.01 / 27.84	-4	89
17	RCRA CESQG	AUTO ZONE #4339	2605 W RYAN RD OAK CREEK WI 53154	E	0.01 / 29.31	-8	90
17	SHWIMS	AUTO ZONE #4339	2605 W RYAN RD OAK CREEK WI 53154 Activity Name / License Status: HW Generator - Very Small	E	0.01 / 29.31	-8	92
18	SPILLS	51ST & RYAN RD	51ST & RYAN RD FRANKLIN WI Site ID: 5102700 Status: HISTORIC SPILL	E	0.01 / 29.87	41	93
19	FINDS/FRS	WEPCO RYAN ROAD SUBSTATION	3100 W RYAN RD FRANKLIN WI 53215	E	0.01 / 32.71	4	94
19	RCRA NON GEN	WEPCO RYAN ROAD SUBSTATION	3100 W RYAN RD FRANKLIN WI 53215	E	0.01 / 32.71	4	95
19	SHWIMS	WEPCO RYAN ROAD SUBSTATION	3100 W RYAN RD FRANKLIN WI 53215 Activity Name / License Status: HW Generator - Large	E	0.01 / 32.71	4	96
20	AST		3128 W RYAN RD FRANKLIN WI 53132 Site ID: 155785 Reg Object ID / Tank Status / Tank Status Dt: 207351 Closed/Removed 1996-07-15 00:00:00.0	E	0.01 / 32.77	5	97
21	CRS	RYAN SUBSTATION	3110 W Ryan Rd Milwaukee WI	E	0.01 / 33.30	5	98
21	ERP	RYAN SUBSTATION	3110 W RYAN RD MILWAUKEE WI	E	0.01 / 33.30	5	98
22	FINDS/FRS	BOWERY BAR	3023 W RYAN RD FRANKLIN WI 53132	E	0.01 / 34.96	1	100
23	AST		5331-5333 W RYAN RD WI 53132 Site ID: 171967 Reg Object ID / Tank Status / Tank Status Dt: 466971 Closed/Cleaned 1995-10-21 00:00:00.0, 466979 Closed/Cleaned 1995-10-21 00:00:00.0, 466977 Closed/Cleaned 1995-10-21 00:00:00.0, 466978 Closed/Cleaned 1995-10-21 00:00:00.0, 466974 Closed/Cleaned 1995-10-21 00:00:00.0	E	0.01 / 36.22	24	101

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
23	UST		5331-5333 W RYAN RD WI 53132 <i>Site ID:</i> 171967 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 466938 Closed/Removed 1978-07-01 00:00:00.0, 466947 Closed/Removed 1988-06-01 00:00:00.0, 466945 Closed/Removed 1988-06-01 00:00:00.0, 466944 Closed/Removed 1995-10-21 00:00:00.0, 466946 Closed/Removed 1988-06-01 00:00:00.0	E	0.01 / 36.22	24	103
24	UST		6432 W RYAN RD WI 53132 <i>Site ID:</i> 162971 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 433574 Closed Filled With Inert Material 1998-08-10 00:00:00.0	E	0.01 / 38.03	-28	104
25	UST		3725 W RYAN RD FRANKLIN WI 53132 <i>Site ID:</i> 124358 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 293838 Closed Filled With Inert Material 1994-07-11 00:00:00.0	E	0.01 / 39.55	10	105
26	CRS	GYURO PROP / FRANKLIN CTY	5121-5331 W Ryan Rd Franklin WI	E	0.01 / 40.04	40	105
26	ERP	GYURO PROP/FRANKLIN CTY	5121-5331 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.04	40	105
26	UST		5121 W RYAN RD FRANKLIN WI 53132 <i>Site ID:</i> 146983 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 293647 Closed/Removed 1985-01-01 00:00:00.0	E	0.01 / 40.04	40	107
26	VCP	GYURO PROP/FRANKLIN CTY	5121-5331 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.04	40	107
27	SPILLS	6000 W RYAN RD	6000 W RYAN RD FRANKLIN WI <i>Site ID:</i> 50013501 <i>Status:</i> CLOSED	E	0.01 / 40.06	3	109
28	CRS	GENES CUSTOM EQUIPMENT	5100 W Ryan Rd Franklin WI	E	0.01 / 40.08	38	110
28	CRS	NINNEMAN PROPERTY	5100 W Ryan Rd Franklin WI	E	0.01 / 40.08	38	111
28	DELISTED BRRT	RYAN 51 LLC	5100 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.08	38	111
28	ERP	GENES CUSTOM EQUIPMENT	5100 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.08	38	111
28	FINDS/FRS	RYAN 51 LLC	5100 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.08	38	112

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
28	LUST	GENES CUSTOM EQUIPMENT	5100 W RYAN RD FRANKLIN WI 53132 <i>Site ID:</i> 7464100 <i>Status:</i> CLOSED	E	0.01 / 40.08	38	113
28	RCRA NON GEN	RYAN 51 LLC	5100 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.08	38	114
28	SHWIMS	RYAN 51 LLC	5100 W RYAN RD FRANKLIN WI 53132 <i>Activity Name / License Status:</i> HW Generator - Large , HW Generator - Small	E	0.01 / 40.08	38	116
29	AST		5120 W RYAN ROAD FRANKLIN WI 53132 <i>Site ID:</i> 685429 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 207401 Closed/Removed 2004-01-01 00:00:00.0	E	0.01 / 40.14	39	118
29	UST		5120 W RYAN ROAD FRANKLIN WI 53132 <i>Site ID:</i> 685429 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 1003830 In Use , 1003913 In Use , 1003914 In Use , 293863 Closed/Removed 1992-10-14 00:00:00.0, 293646 Closed/Removed 1992-10-14 00:00:00.0, 293869 Closed/Removed 1992-10-14 00:00:00.0, 293868 Closed/Removed 1992-10-14 00:00:00.0	E	0.01 / 40.14	39	118
30	CRS	RAMIREZ PROPERTY	4013 W Ryan Rd Franklin WI	E	0.01 / 41.41	12	120
30	LUST	RAMIREZ PROPERTY	4013 W RYAN RD FRANKLIN WI <i>Site ID:</i> 3903300 <i>Status:</i> CLOSED	E	0.01 / 41.41	12	121
30	UST		4013 W RYAN RD FRANKLIN WI 53132 <i>Site ID:</i> 120976 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 293804 Closed/Removed 1992-02-12 00:00:00.0	E	0.01 / 41.41	12	122
31	UST		2170 W RYAN RD OAK CREEK WI 53154 <i>Site ID:</i> 174898 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 34701 In Use , 34707 In Use , 34708 In Use	E	0.01 / 42.08	-9	123
32	SPILLS	2200 W RYAN RD	2200 W RYAN RD OAK CREEK WI <i>Site ID:</i> 16109400 <i>Status:</i> CLOSED	E	0.01 / 42.44	-8	124
33	AST		2222 W RYAN RD OAK CREEK WI 53154 <i>Site ID:</i> 674152 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 207453 In Use , 207454 In Use	E	0.01 / 43.52	-9	126
33	FINDS/FRS	TRUCK COUNTRY OF WI	2222 W RYAN RD OAK CREEK WI 53154	E	0.01 / 43.52	-9	127
33	RCRA NON GEN	TRUCK COUNTRY OF WI	2222 W RYAN RD OAK CREEK WI 53154	E	0.01 / 43.52	-9	127

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
33	SHWIMS	TRUCK COUNTRY OF WIS	2222 W RYAN RD OAK CREEK WI 53154 <i>Activity Name / License Status:</i> HW Generator - Small	E	0.01 / 43.52	-9	128
33	SPILLS	TRUCK COUNTRY OF WIS	2222 W RYAN RD OAK CREEK WI 53154 <i>Site ID:</i> 3137900 <i>Status:</i> CLOSED	E	0.01 / 43.52	-9	129
34	SHWIMS	PICK N SAVE #6387	2320 W RYAN RD OAK CREEK WI 53154 <i>Activity Name / License Status:</i> Sharps Collection Station E	E	0.01 / 45.85	-8	131
35	FUDS	NIKE SITE M-54	FRANKLIN WI	E	0.01 / 55.47	-20	132
36	LUST	NW CNR OF INTERS OF W RYAN RD AND S 27TH ST	NW CNR OF INTERS OF W RYAN RD FRANKLIN WI 53132 <i>Site ID:</i> 20839900 <i>Status:</i> OPEN	E	0.01 / 61.92	-6	132
37	ALT FUELS	Clean Energy - Oak Creek Pilot Travel Center #40	2031 W Ryan Rd Oak Creek WI 53154	E	0.02 / 97.70	-9	135
37	CRS	SPEEDWAY #2084	2031 W Ryan Rd Oak Creek WI	E	0.02 / 97.70	-9	136
37	ERNS		2031 WEST RYAN RD OAK CREEK WI	E	0.02 / 97.70	-9	136
37	FINDS/FRS	EMRO MARKETING NO 2084 (FORMER)	2031 W RYAN RD OAK CREEK WI 53154	E	0.02 / 97.70	-9	139
37	LUST	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID:</i> 1352900 <i>Status:</i> CLOSED	E	0.02 / 97.70	-9	140
37	RCRA NON GEN	EMRO MARKETING NO 2084 (FORMER)	2031 W RYAN RD OAK CREEK WI 53154	E	0.02 / 97.70	-9	142
37	SHWIMS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154	E	0.02 / 97.70	-9	143
37	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID:</i> 1352900	E	0.02 / 97.70	-9	144

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<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>144</u>
<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>144</u>
<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>144</u>
<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>144</u>
<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>144</u>
<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>144</u>
<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>144</u>
<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>145</u>
<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>145</u>
<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>145</u>
<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>145</u>
<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>145</u>
<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>145</u>
<u>37</u>	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	-9	<u>145</u>

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			Site ID: 1352900				
37	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	-9	145
37	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	-9	146
37	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	-9	146
37	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	-9	146
37	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	-9	146
37	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	-9	146
37	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	-9	146
37	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	-9	146
37	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	-9	146
37	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	-9	147
37	SPILLS	SPEEDWAY/SUPERAME RICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	-9	147
37	UST		2031 W RYAN RD OAK CREEK WI 53154 Site ID: 672783 Reg Object ID Tank Status Tank Status Dt: 293964 Closed/Removed 1994-09-09 00:00:00.0, 293961 Closed/Removed 1994-09-09 00:00:00.0, 1164067 In Use , 294279 Temporarily Out of Service 2012-08-22 00:00:00.0, 294282 In Use , 294285 In Use , 294284 In Use , 294280 In Use , 294283 In Use , 293963 Closed/Removed 1994-09-09 00:00:00.0, 293966 Closed/Removed 1994-09-09 00:00:00.0, 293962 Closed/Removed 1994-09-09 00:00:00.0, 293967 Closed/Removed 1994-09-09 00:00:00.0, 293965 Closed/Removed 1994-09-09	E	0.02 / 97.70	-9	184

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			00:00:00.0, 294281 In Use				
38	FINDS/FRS	FRANKLIN PLATING & POLISHING (FORMER)	5665 W RYAN RD FRANKLIN WI 53132	E	0.02 / 112.45	5	189
38	RCRA NON GEN	FRANKLIN PLATING & POLISHING (FORMER)	5665 W RYAN RD FRANKLIN WI 53132	E	0.02 / 112.45	5	189
38	SHWIMS	FRANKLIN PLATING & POLISHING (FORMER)	5665 W RYAN RD FRANKLIN WI 53132 Activity Name / License Status: HW Generator - Small	E	0.02 / 112.45	5	191
39	CRS	MEYER PROPERTY	9476 S. 27th St Oak Creek WI	E	0.02 / 130.88	-4	192
39	LUST	MEYER PROPERTY	9476 S. 27TH ST OAK CREEK WI Site ID: 14506800 Status: CLOSED	E	0.02 / 130.88	-4	192
39	SHWIMS	MEYER PROPERTY	9476 S 27TH ST OAK CREE WI	E	0.02 / 130.88	-4	195
40	CRS	KEN & PINKYS (FORMER) WI DOT	S98 W11433 Loomis Rd Franklin WI	W	0.03 / 138.47	80	195
40	LUST	WI DOT - KEN & PINKYS (FORMER)	S98 W11433 LOOMIS RD FRANKLIN WI Site ID: 4523900 Status: CLOSED	W	0.03 / 138.47	80	196
41	UST		9470 S 27TH ST OAK CREEK WI 53154 Site ID: 707648 Reg Object ID / Tank Status / Tank Status Dt: 1052115 Closed/Removed 2005-09-09 00:00:00.0, 1052108 Closed/Removed 2005-09-09 00:00:00.0	E	0.03 / 150.26	-5	197
42	UST		9461 S 27TH ST FRANKLIN WI 53132 Site ID: 782094 Reg Object ID / Tank Status / Tank Status Dt: 1384036 Closed/Removed 1971-01-01 00:00:00.0	E	0.03 / 152.42	-4	198
43	FINDS/FRS	BUCKHORN INN	9461 S 27TH ST FRANKLIN WI 531329160	E	0.04 / 195.12	-2	198
44	AGSPILLS	DIAMOND TRUCKING	2000 W RYAN RD OAK CREEK WI 53154 Spill No / Status: 95-12 Closed Spill Cases	E	0.04 / 199.42	-11	199
44	SPILLS	DIAMOND TRUCKING	2000 W RYAN RD OAK CREEK WI Site ID: 15681600 Status: CLOSED	E	0.04 / 199.42	-11	199

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
45	CRS	FLYING J PROPERTY-FORMER	1919 W Ryan Rd Oak Creek WI	E	0.04 / 233.09	-11	200
45	LUST	FLYING J PROPERTY-FORMER	1919 W RYAN RD OAK CREEK WI <i>Site ID:</i> 20013900 <i>Status:</i> CLOSED	E	0.04 / 233.09	-11	200
45	UST		1919 W RYAN RD OAK CREEK WI 53154 <i>Site ID:</i> 677091 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 294301 Closed/Removed 2008-03-12 00:00:00.0, 294302 Closed/Removed 2008-03-12 00:00:00.0	E	0.04 / 233.09	-11	202
46	AST		9525 S 27TH ST FRANKLIN WI 53132 <i>Site ID:</i> 104923 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 207395 Closed/Removed 1995-11-13 00:00:00.0, 207375 Closed/Removed 1998-11-05 00:00:00.0	E	0.05 / 238.95	-9	203
46	CRS	LISKAS GAS MART	9525 S 27th St Franklin WI	E	0.05 / 238.95	-9	204
46	FINDS/FRS	WALGREEN CO #5884	9527 S 27TH ST FRANKLIN WI 53132	E	0.05 / 238.95	-9	204
46	LUST	LISKAS GAS MART	9525 S 27TH ST FRANKLIN WI <i>Site ID:</i> 6585300 <i>Status:</i> CLOSED	E	0.05 / 238.95	-9	204
46	RCRA CESQG	WALGREEN CO #5884	9527 S 27TH ST FRANKLIN WI 53132	E	0.05 / 238.95	-9	206
46	SHWIMS	WALGREEN CO #5884	9527 S 27TH ST FRANKLIN WI 53132 <i>Activity Name / License Status:</i> HW Generator - Very Small	E	0.05 / 238.95	-9	208
46	UST		9525 S 27TH ST FRANKLIN WI 53132 <i>Site ID:</i> 104923 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 293672 Closed/Removed 1999-05-25 00:00:00.0, 293670 Closed/Removed 1999-05-25 00:00:00.0, 293671 Closed/Removed 1999-05-25 00:00:00.0	E	0.05 / 238.95	-9	211
47	CRS	NDC INC	9510 S 27th St Oak Creek WI	E	0.05 / 250.00	-9	212
47	LUST	NDC INC	9510 S 27TH ST OAK CREEK WI 53154 <i>Site ID:</i> 6720500 <i>Status:</i> CLOSED	E	0.05 / 250.00	-9	212
47	UST		9510 S 27TH ST OAK CREEK WI 53154 <i>Site ID:</i> 680371 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 21430 Closed/Removed 1981-01-01 00:00:00.0, 483106 In Use , 21423 Closed/Removed 1981-01-01 00:00:00.0, 483100 In Use , 21429 Closed/Removed 1981-01-01 00:00:00.0, 21431 Closed/Removed 1981-01-01 00:00:00.0	E	0.05 / 250.00	-9	216

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
48	UST		9525 S 60TH ST FRANKLIN WI 53132 <i>Site ID:</i> 135948 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 293744 Closed/Removed	E	0.07 / 359.16	-8	218
49	BRRTS	9600 S 20TH (I90 & RYAN RD)	9600 S 20TH (I90 & RYAN RD) OAK CREEK WI	E	0.07 / 366.37	-14	219
49	SPILLS	9600 S 20TH (I90 & RYAN RD)	9600 S 20TH (I90 & RYAN RD) OAK CREEK WI <i>Site ID:</i> 6212600 <i>Status:</i> HISTORIC SPILL	E	0.07 / 366.37	-14	220
50	AST		9419 S 27TH ST FRANKLIN WI 53132 <i>Site ID:</i> 156278 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 207391 Closed/Removed 1995-08-26 00:00:00.0	E	0.08 / 441.05	2	221
50	FINDS/FRS	TRAVELERS MOTEL	9419 S 27TH ST FRANKLIN WI 53132	E	0.08 / 441.05	2	221
50	UST		9419 S 27TH ST FRANKLIN WI 53132 <i>Site ID:</i> 156278 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 293887 Closed/Removed 1996-10-02 00:00:00.0	E	0.08 / 441.05	2	222
51	CRS	JENS CONSTRUCTION	9550 South 60th Str Franklin WI	E	0.08 / 444.30	-6	223
51	LUST	JENS CONSTRUCTION	9550 SOUTH 60TH STR FRANKLIN WI <i>Site ID:</i> 16255400 <i>Status:</i> CLOSED	E	0.08 / 444.30	-6	223
51	SHWIMS	W J BUTZEN ROOFING & SHEET METAL INC	9550 S 60TH ST FRANKLIN WI 53132 <i>Activity Name / License Status:</i> Solid Waste Transporter X	E	0.08 / 444.30	-6	225
51	UST		9550 S 60TH ST FRANKLIN WI 53132 <i>Site ID:</i> 93204 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 293713 Closed Filled With Inert Material 1986-05-07 00:00:00.0	E	0.08 / 444.30	-6	226
52	AST		9650 S 20TH ST OAK CREEK WI 53154 <i>Site ID:</i> 683715 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 1189161 In Use	E	0.09 / 475.23	-14	227
52	ERNS		9650 SOUTH 20TH STREET OAK CREEK WI	E	0.09 / 475.23	-14	227
52	FINDS/FRS	FLYJ TRANSPORTATION LLC	9650 S 20TH ST OAK CREEK WI 53154	E	0.09 / 475.23	-14	230

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
52	HMIRS		9650 S 20TH STREET OAK CREEK WI 53154	E	0.09 / 475.23	-14	231
52	HMIRS		9650 S. 20TH STREET OAKCREEK WI 53154	E	0.09 / 475.23	-14	232
52	HMIRS		9650 S. 20th St OAK CREEK WI	E	0.09 / 475.23	-14	234
52	ICIS	FLYING J INC	9650 S 20TH ST OAK CREEK WI 53154	E	0.09 / 475.23	-14	236
52	RCRA CESQG	FLYJ TRANSPORTATION LLC	9650 S 20TH ST OAK CREEK WI 53154	E	0.09 / 475.23	-14	236
52	UST		9650 S 20TH ST OAK CREEK WI 53154	E	0.09 / 475.23	-14	237
53	AST		<p>Site ID: 683715 Reg Object ID / Tank Status / Tank Status Dt: 958797 In Use , 958800 In Use , 958761 In Use , 958798 In Use , 958799 In Use </p> <p>9600 S 20TH ST OAK CREEK WI 53154</p> <p>Site ID: 674939 Reg Object ID / Tank Status / Tank Status Dt: 207468 Closed/Removed 2007-07-29 00:00:00.0</p>	E	0.11 / 566.48	-15	239
53	CRS	LOVES TRAVEL STOPS	9600 S 20th St Oak Creek WI	E	0.11 / 566.48	-15	239
53	ERNS		9600 SOUTH 20TH ST. OAK CREEK WI 53154	E	0.11 / 566.48	-15	239
53	FINDS/FRS	CITGO	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	-15	242
53	FINDS/FRS	MILWAUKEE TRAVEL CENTER (FORMER)	9600 SOUTH 20TH STREET OAK CREEK WI 53154	E	0.11 / 566.48	-15	243
53	LUST	FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	-15	244
53	LUST	FLYING J TRAVEL PLAZA , FORMER	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	-15	248
53	RCRA CESQG	CITGO	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	-15	253

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
53	RCRA NON GEN	MILWAUKEE TRAVEL CENTER (FORMER)	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	-15	254
53	RCRA TSD	MILWAUKEE TRAVEL CENTER (FORMER)	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	-15	255
53	SHWIMS	CITGO	9600 S 20TH ST OAK CREEK WI 53154 <i>Activity Name / License Status:</i> HW Generator - Large , HW Generator - Very Small	E	0.11 / 566.48	-15	257
53	SHWIMS	FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154 <i>Activity Name / License Status:</i> HW Generator - Very Small	E	0.11 / 566.48	-15	258
53	SHWIMS	FLYING J TRAVEL PLAZA , FORMER	9600 S 20TH ST OAK CREEK WI 53154 <i>Activity Name / License Status:</i> HW Generator - Small , HW Generator - 1x UST Removal- OBSOLETE CODE	E	0.11 / 566.48	-15	259
53	SPILLS	FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154 <i>Site ID:</i> 11133200	E	0.11 / 566.48	-15	261
53	SPILLS	RYAN RD TRUCK STOP	9600 S 20TH OAK CREEK WI <i>Site ID:</i> 5460400 <i>Status:</i> HISTORIC SPILL	E	0.11 / 566.48	-15	261
53	SPILLS	9600 S 20TH ST	9600 S 20TH ST OAK CREEK WI <i>Site ID:</i> 5014900	E	0.11 / 566.48	-15	263
53	SPILLS	FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154 <i>Site ID:</i> 11133200	E	0.11 / 566.48	-15	263
53	SPILLS	FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154 <i>Site ID:</i> 11133200	E	0.11 / 566.48	-15	263
53	SPILLS	FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154 <i>Site ID:</i> 11133200	E	0.11 / 566.48	-15	263
53	SPILLS	9600 S 20TH ST	9600 S 20TH ST OAK CREEK WI <i>Site ID:</i> 5014900	E	0.11 / 566.48	-15	263
53	SPILLS	9600 S 20TH ST	9600 S 20TH ST OAK CREEK WI <i>Site ID:</i> 5014900	E	0.11 / 566.48	-15	263

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
53	SPILLS	9600 S 20TH ST	9600 S 20TH ST OAK CREEK WI <i>Site ID:</i> 5014900	E	0.11 / 566.48	-15	263
53	SPILLS	FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154 <i>Site ID:</i> 11133200 <i>Status:</i> CLOSED, CLOSED, CLOSED, CLOSED, CLOSED	E	0.11 / 566.48	-15	263
53	SPILLS	9600 S 20TH ST	9600 S 20TH ST OAK CREEK WI <i>Site ID:</i> 5014900 <i>Status:</i> HISTORIC SPILL, CLOSED, HISTORIC SPILL, HISTORIC SPILL, HISTORIC SPILL	E	0.11 / 566.48	-15	272
53	UST		9600 S 20TH ST OAK CREEK WI 53154 <i>Site ID:</i> 674939 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 293915 Closed/Removed 1991-01-01 00:00:00.0, 293916 Closed/Removed 1991-03-05 00:00:00.0, 293920 Closed/Removed 1995-04-18 00:00:00.0, 293926 Closed/Removed 1995-04-18 00:00:00.0, 294290 Closed/Removed 2003-08-08 00:00:00.0, 294227 Closed/Removed 1991-03-05 00:00:00.0, 293921 Closed/Removed 1995-04-18 00:00:00.0, 293917 Abandoned without Product 1985-03-01 00:00:00.0, 294292 Closed/Removed 2003-08-08 00:00:00.0, 293919 Closed/Removed 1995-04-01 00:00:00.0, 294291 Closed/Removed 2003-08-08 00:00:00.0, 294231 Closed/Removed 2002-10-15 00:00:00.0, 293925 Closed/Removed 1995-04-18 00:00:00.0, 293918 Abandoned without Product 1985-03-01 00:00:00.0, 293923 Closed/Removed 1995-04-18 00:00:00.0, 293922 Closed/Removed 1995-04-18 00:00:00.0, 293924 Closed/Removed 1995-04-18 00:00:00.0	E	0.11 / 566.48	-15	278
54	FINDS/FRS	TWO BROTHERS RESTAURANT & LOUNGE	9405 S 27TH ST FRANKLIN WI 53132	E	0.11 / 604.79	5	284
55	FINDS/FRS	MILWAUKEE CNTY SHERIFFS TRAINING ACADEMY	9225 S 68TH ST FRANKLIN WI 53132	ENE	0.12 / 635.02	16	285
55	RCRA CESQG	MILWAUKEE CNTY SHERIFFS TRAINING ACADEMY	9225 S 68TH ST FRANKLIN WI 53132	ENE	0.12 / 635.02	16	285
55	SHWIMS	MILWAUKEE CNTY SHERIFFS TRAINING ACADEMY	9225 S 68TH ST FRANKLIN WI 53132 <i>Activity Name / License Status:</i> HW Generator - Small , HW Generator - Very Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer	ENE	0.12 / 635.02	16	286
56	CRS	LEASING INTERNATIONAL LTD	9565 S 20th St Oak Creek WI	E	0.12 / 640.76	-15	288
56	FINDS/FRS	LEASING INTERNATIONAL LTD	9565 S 20TH ST OAK CREEK WI 53154	E	0.12 / 640.76	-15	288
56	LUST	LEASING INTERNATIONAL LTD	9565 S 20TH ST OAK CREEK WI 53154 <i>Site ID:</i> 6751900 <i>Status:</i> CLOSED	E	0.12 / 640.76	-15	289
56	RCRA NON GEN	LEASING INTERNATIONAL LTD	9565 S 20TH ST OAK CREEK WI 53154	E	0.12 / 640.76	-15	290

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
56	SHWIMS	LEASING INTERNATIONAL LTD	9565 S 20TH ST OAK CREEK WI 53154	E	0.12 / 640.76	-15	292
Activity Name / License Status: HW Generator - 1x UST Removal-OBSOLETE CODE							
56	UST		9565 S 20TH ST OAK CREEK WI 53154	E	0.12 / 640.76	-15	293
Site ID: 103076 Reg Object ID / Tank Status / Tank Status Dt: 294212 Closed/Removed 9800-02-26 00:00:00.0, 293999 Closed/Removed 1998-02-26 00:00:00.0, 294002 Closed/Removed 1998-02-26 00:00:00.0, 294213 Closed/Removed 1998-02-26 00:00:00.0							

Executive Summary: Summary by Data Source

Standard

Federal

RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Dec 12, 2016 has found that there are 1 RCRA TSD site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MILWAUKEE TRAVEL CENTER (FORMER)	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	<u>53</u>

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Dec 12, 2016 has found that there are 7 RCRA CESQG site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CITY OF FRANKLIN	7979 W RYAN RD FRANKLIN WI 53132	W	0.01 / 27.27	<u>14</u>
SPELLMAN TRAILERS INC	5921 W RYAN RD FRANKLIN WI 53132	E	0.01 / 27.84	<u>16</u>
AUTO ZONE #4339	2605 W RYAN RD OAK CREEK WI 53154	E	0.01 / 29.31	<u>17</u>
WALGREEN CO #5884	9527 S 27TH ST FRANKLIN WI 53132	E	0.05 / 238.95	<u>46</u>
FLYJ TRANSPORTATION LLC	9650 S 20TH ST OAK CREEK WI 53154	E	0.09 / 475.23	<u>52</u>
CITGO	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	<u>53</u>
MILWAUKEE CNTY SHERIFFS TRAINING ACADEMY	9225 S 68TH ST FRANKLIN WI 53132	ENE	0.12 / 635.02	<u>55</u>

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Dec 12, 2016 has found that there are 8 RCRA NON GEN site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
J AND R TRANSMISSIONS	7520 W RYAN RD FRANKLIN WI 53132	W	0.00 / 6.98	<u>2</u>
WEPCO RYAN ROAD SUBSTATION	3100 W RYAN RD FRANKLIN WI 53215	E	0.01 / 32.71	<u>19</u>
RYAN 51 LLC	5100 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.08	<u>28</u>
TRUCK COUNTRY OF WI	2222 W RYAN RD OAK CREEK WI 53154	E	0.01 / 43.52	<u>33</u>
EMRO MARKETING NO 2084 (FORMER)	2031 W RYAN RD OAK CREEK WI 53154	E	0.02 / 97.70	<u>37</u>
FRANKLIN PLATING & POLISHING (FORMER)	5665 W RYAN RD FRANKLIN WI 53132	E	0.02 / 112.45	<u>38</u>
MILWAUKEE TRAVEL CENTER (FORMER)	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	<u>53</u>
LEASING INTERNATIONAL LTD	9565 S 20TH ST OAK CREEK WI 53154	E	0.12 / 640.76	<u>56</u>

ERNS - Emergency Response Notification System

A search of the ERNS database, dated Feb 8, 2017 has found that there are 4 ERNS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	6701 WEST RYAN ROAD FRANKLIN WI	E	0.00 / 14.56	<u>11</u>
	2031 WEST RYAN RD OAK CREEK WI	E	0.02 / 97.70	<u>37</u>
	9650 SOUTH 20TH STREET OAK CREEK WI	E	0.09 / 475.23	<u>52</u>
	9600 SOUTH 20TH ST. OAK CREEK WI 53154	E	0.11 / 566.48	<u>53</u>

State

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 19 SHWIMS site(s) within approximately 0.125 miles of the project property.

Site	Address	Direction	Distance (mi/ft)	Map Key
WI DOT - J & R TRANSMISSIONS	7520 W RYAN RD FRANKLIN WI 53132	W	0.00 / 6.98	<u>2</u>
Activity Name License Status: HW Generator - Very Small				
LIBERTY CONTRACTORS INC	7761 W RYAN ROAD-SUITE 210 FRANKLIN WI 531320080	W	0.00 / 24.91	<u>13</u>
Activity Name License Status: Solid Waste Transporter X				
CITY OF FRANKLIN	7979 W RYAN RD FRANKLIN WI 53132	W	0.01 / 27.27	<u>14</u>
Activity Name License Status: HW Generator - Small , HW Generator - Very Small , HW Generator - 1x UST Removal-OBSOLETE CODE				
SPELLMAN TRAILERS INC	5921 W RYAN RD FRANKLIN WI 53132	E	0.01 / 27.84	<u>16</u>
Activity Name License Status: HW Generator - Small , HW Generator - Very Small				
AUTO ZONE #4339	2605 W RYAN RD OAK CREEK WI 53154	E	0.01 / 29.31	<u>17</u>
Activity Name License Status: HW Generator - Very Small				
WEPCO RYAN ROAD SUBSTATION	3100 W RYAN RD FRANKLIN WI 53215	E	0.01 / 32.71	<u>19</u>
Activity Name License Status: HW Generator - Large				
RYAN 51 LLC	5100 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.08	<u>28</u>
Activity Name License Status: HW Generator - Large , HW Generator - Small				
TRUCK COUNTRY OF WIS	2222 W RYAN RD OAK CREEK WI 53154	E	0.01 / 43.52	<u>33</u>
Activity Name License Status: HW Generator - Small				
PICK N SAVE #6387	2320 W RYAN RD OAK CREEK WI 53154	E	0.01 / 45.85	<u>34</u>
Activity Name License Status: Sharps Collection Station E				
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154	E	0.02 / 97.70	<u>37</u>
FRANKLIN PLATING & POLISHING (FORMER)	5665 W RYAN RD FRANKLIN WI 53132	E	0.02 / 112.45	<u>38</u>
Activity Name License Status: HW Generator - Small				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MEYER PROPERTY	9476 S 27TH ST OAK CREE WI	E	0.02 / 130.88	39
WALGREEN CO #5884	9527 S 27TH ST FRANKLIN WI 53132	E	0.05 / 238.95	46
Activity Name License Status: HW Generator - Very Small				
W J BUTZEN ROOFING & SHEET METAL INC	9550 S 60TH ST FRANKLIN WI 53132	E	0.08 / 444.30	51
Activity Name License Status: Solid Waste Transporter X				
FLYING J TRAVEL PLAZA , FORMER	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	53
Activity Name License Status: HW Generator - Small , HW Generator - 1x UST Removal-OBSOLETE CODE				
FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	53
Activity Name License Status: HW Generator - Very Small				
CITGO	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	53
Activity Name License Status: HW Generator - Large , HW Generator - Very Small				
MILWAUKEE CNTY SHERIFFS TRAINING ACADEMY	9225 S 68TH ST FRANKLIN WI 53132	ENE	0.12 / 635.02	55
Activity Name License Status: HW Generator - Small , HW Generator - Very Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer				
LEASING INTERNATIONAL LTD	9565 S 20TH ST OAK CREEK WI 53154	E	0.12 / 640.76	56
Activity Name License Status: HW Generator - 1x UST Removal-OBSOLETE CODE				

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Feb 3, 2017 has found that there are 16 LUST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WI DOT - J & R TRANSMISSIONS	7520 W RYAN RD FRANKLIN WI 53132	W	0.00 / 6.98	2
Site ID: 1305300 Status: CLOSED				
GASOLINE STATION (FORMER)	7521 W RYAN RD FRANKLIN WI	W	0.00 / 12.45	9
Site ID: 6929700 Status: CLOSED				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CITY OF FRANKLIN	7979 W RYAN RD FRANKLIN WI 53132 Site ID: 2461700 Status: CLOSED	W	0.01 / 27.27	<u>14</u>
GENES CUSTOM EQUIPMENT	5100 W RYAN RD FRANKLIN WI 53132 Site ID: 7464100 Status: CLOSED	E	0.01 / 40.08	<u>28</u>
RAMIREZ PROPERTY	4013 W RYAN RD FRANKLIN WI Site ID: 3903300 Status: CLOSED	E	0.01 / 41.41	<u>30</u>
NW CNR OF INTERS OF W RYAN RD AND S 27TH ST	NW CNR OF INTERS OF W RYAN RD FRANKLIN WI 53132 Site ID: 20839900 Status: OPEN	E	0.01 / 61.92	<u>36</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900 Status: CLOSED	E	0.02 / 97.70	<u>37</u>
MEYER PROPERTY	9476 S. 27TH ST OAK CREEK WI Site ID: 14506800 Status: CLOSED	E	0.02 / 130.88	<u>39</u>
WI DOT - KEN & PINKYS (FORMER)	S98 W11433 LOOMIS RD FRANKLIN WI Site ID: 4523900 Status: CLOSED	W	0.03 / 138.47	<u>40</u>
FLYING J PROPERTY- FORMER	1919 W RYAN RD OAK CREEK WI Site ID: 20013900 Status: CLOSED	E	0.04 / 233.09	<u>45</u>
LISKAS GAS MART	9525 S 27TH ST FRANKLIN WI Site ID: 6585300 Status: CLOSED	E	0.05 / 238.95	<u>46</u>
NDC INC	9510 S 27TH ST OAK CREEK WI 53154 Site ID: 6720500 Status: CLOSED	E	0.05 / 250.00	<u>47</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JENS CONSTRUCTION	9550 SOUTH 60TH STR FRANKLIN WI	E	0.08 / 444.30	51
	Site ID: 16255400 Status: CLOSED			
FLYING J TRAVEL PLAZA , FORMER	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	53
	Site ID: 2558600 Status: OPEN			
FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	53
	Site ID: 11133200 Status: CLOSED			
LEASING INTERNATIONAL LTD	9565 S 20TH ST OAK CREEK WI 53154	E	0.12 / 640.76	56
	Site ID: 6751900 Status: CLOSED			

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 24 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	7520 W RYAN RD FRANKLIN WI 53132	W	0.00 / 6.98	2
	Site ID: 90231 Reg Object ID Tank Status Tank Status Dt: 293833 Closed/Removed 1993-11-03 00:00:00.0, 293883 Closed/Removed , 293882 Closed/Removed , 293855 Closed/Removed 1993-11-03 00:00:00.0, 293881 Closed/Removed			
	11930 W RYAN RD FRANKLIN WI 53132	W	0.00 / 8.59	4
	Site ID: 98636 Reg Object ID Tank Status Tank Status Dt: 293880 Closed/Removed 1996-05-17 00:00:00.0			
	9521 W RYAN RD WI 53132	W	0.00 / 11.70	7
	Site ID: 163547 Reg Object ID Tank Status Tank Status Dt: 435174 Closed/Removed 1980-01-01 00:00:00.0, 435168 Closed/Removed 1980-01-01 00:00:00.0			
	10233 W RYAN RD FRANKLIN WI 53132	W	0.00 / 12.38	8
	Site ID: 82133 Reg Object ID Tank Status Tank Status Dt: 293666 Closed/Removed 1994-09-19 00:00:00.0			
	7979 W RYAN RD FRANKLIN WI 53132	W	0.01 / 27.27	14
	Site ID: 151124			

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Reg Object ID Tank Status Tank Status Dt: 293815 Closed/Removed 1995-07-17 00:00:00.0, 293814 Closed/Removed 1995-07-17 00:00:00.0, 293813 Closed/Removed 1995-07-17 00:00:00.0				
	5331-5333 W RYAN RD WI 53132	E	0.01 / 36.22	23
Site ID: 171967 Reg Object ID Tank Status Tank Status Dt: 466938 Closed/Removed 1978-07-01 00:00:00.0, 466947 Closed/Removed 1988-06-01 00:00:00.0, 466945 Closed/Removed 1988-06-01 00:00:00.0, 466944 Closed/Removed 1995-10-21 00:00:00.0, 466946 Closed/Removed 1988-06-01 00:00:00.0				
	6432 W RYAN RD WI 53132	E	0.01 / 38.03	24
Site ID: 162971 Reg Object ID Tank Status Tank Status Dt: 433574 Closed Filled With Inert Material 1998-08-10 00:00:00.0				
	3725 W RYAN RD FRANKLIN WI 53132	E	0.01 / 39.55	25
Site ID: 124358 Reg Object ID Tank Status Tank Status Dt: 293838 Closed Filled With Inert Material 1994-07-11 00:00:00.0				
	5121 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.04	26
Site ID: 146983 Reg Object ID Tank Status Tank Status Dt: 293647 Closed/Removed 1985-01-01 00:00:00.0				
	5120 W RYAN ROAD FRANKLIN WI 53132	E	0.01 / 40.14	29
Site ID: 685429 Reg Object ID Tank Status Tank Status Dt: 1003830 In Use , 1003913 In Use , 1003914 In Use , 293863 Closed/Removed 1992-10-14 00:00:00.0, 293646 Closed/Removed 1992-10-14 00:00:00.0, 293869 Closed/Removed 1992-10-14 00:00:00.0, 293868 Closed/Removed 1992-10-14 00:00:00.0				
	4013 W RYAN RD FRANKLIN WI 53132	E	0.01 / 41.41	30
Site ID: 120976 Reg Object ID Tank Status Tank Status Dt: 293804 Closed/Removed 1992-02-12 00:00:00.0				
	2170 W RYAN RD OAK CREEK WI 53154	E	0.01 / 42.08	31
Site ID: 174898 Reg Object ID Tank Status Tank Status Dt: 34701 In Use , 34707 In Use , 34708 In Use				
	2031 W RYAN RD OAK CREEK WI 53154	E	0.02 / 97.70	37
Site ID: 672783 Reg Object ID Tank Status Tank Status Dt: 293964 Closed/Removed 1994-09-09 00:00:00.0, 293961 Closed/Removed 1994-09-09 00:00:00.0, 1164067 In Use , 294279 Temporarily Out of Service 2012-08-22 00:00:00.0, 294282 In Use , 294285 In Use , 294284 In Use , 294280 In Use , 294283 In Use , 293963 Closed/Removed 1994-09-09 00:00:00.0, 293966 Closed/Removed 1994-09-09 00:00:00.0, 293962 Closed/Removed 1994-09-09 00:00:00.0, 293967 Closed/Removed 1994-09-09 00:00:00.0, 293965 Closed/Removed 1994-09-09 00:00:00.0, 294281 In Use				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	9470 S 27TH ST OAK CREEK WI 53154	E	0.03 / 150.26	41
Site ID: 707648 Reg Object ID Tank Status Tank Status Dt: 1052115 Closed/Removed 2005-09-09 00:00:00.0, 1052108 Closed/Removed 2005-09-09 00:00:00.0				
	9461 S 27TH ST FRANKLIN WI 53132	E	0.03 / 152.42	42
Site ID: 782094 Reg Object ID Tank Status Tank Status Dt: 1384036 Closed/Removed 1971-01-01 00:00:00.0				
	1919 W RYAN RD OAK CREEK WI 53154	E	0.04 / 233.09	45
Site ID: 677091 Reg Object ID Tank Status Tank Status Dt: 294301 Closed/Removed 2008-03-12 00:00:00.0, 294302 Closed/Removed 2008-03-12 00:00:00.0				
	9525 S 27TH ST FRANKLIN WI 53132	E	0.05 / 238.95	46
Site ID: 104923 Reg Object ID Tank Status Tank Status Dt: 293672 Closed/Removed 1999-05-25 00:00:00.0, 293670 Closed/Removed 1999-05-25 00:00:00.0, 293671 Closed/Removed 1999-05-25 00:00:00.0				
	9510 S 27TH ST OAK CREEK WI 53154	E	0.05 / 250.00	47
Site ID: 680371 Reg Object ID Tank Status Tank Status Dt: 21430 Closed/Removed 1981-01-01 00:00:00.0, 483106 In Use , 21423 Closed/Removed 1981-01-01 00:00:00.0, 483100 In Use , 21429 Closed/Removed 1981-01-01 00:00:00.0, 21431 Closed/Removed 1981-01-01 00:00:00.0				
	9525 S 60TH ST FRANKLIN WI 53132	E	0.07 / 359.16	48
Site ID: 135948 Reg Object ID Tank Status Tank Status Dt: 293744 Closed/Removed				
	9419 S 27TH ST FRANKLIN WI 53132	E	0.08 / 441.05	50
Site ID: 156278 Reg Object ID Tank Status Tank Status Dt: 293887 Closed/Removed 1996-10-02 00:00:00.0				
	9550 S 60TH ST FRANKLIN WI 53132	E	0.08 / 444.30	51
Site ID: 93204 Reg Object ID Tank Status Tank Status Dt: 293713 Closed Filled With Inert Material 1986-05-07 00:00:00.0				
	9650 S 20TH ST OAK CREEK WI 53154	E	0.09 / 475.23	52
Site ID: 683715 Reg Object ID Tank Status Tank Status Dt: 958797 In Use , 958800 In Use , 958761 In Use , 958798 In Use , 958799 In Use				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	53
Site ID: 674939 Reg Object ID Tank Status Tank Status Dt: 293915 Closed/Removed 1991-01-01 00:00:00.0, 293916 Closed/Removed 1991-03-05 00:00:00.0, 293920 Closed/Removed 1995-04-18 00:00:00.0, 293926 Closed/Removed 1995-04-18 00:00:00.0, 294290 Closed/Removed 2003-08-08 00:00:00.0, 294227 Closed/Removed 1991-03-05 00:00:00.0, 293921 Closed/Removed 1995-04-18 00:00:00.0, 293917 Abandoned without Product 1985-03-01 00:00:00.0, 294292 Closed/Removed 2003-08-08 00:00:00.0, 293919 Closed/Removed 1995-04-01 00:00:00.0, 294291 Closed/Removed 2003-08-08 00:00:00.0, 294231 Closed/Removed 2002-10-15 00:00:00.0, 293925 Closed/Removed 1995-04-18 00:00:00.0, 293918 Abandoned without Product 1985-03-01 00:00:00.0, 293923 Closed/Removed 1995-04-18 00:00:00.0, 293922 Closed/Removed 1995-04-18 00:00:00.0, 293924 Closed/Removed 1995-04-18 00:00:00.0				
	9565 S 20TH ST OAK CREEK WI 53154	E	0.12 / 640.76	56
Site ID: 103076 Reg Object ID Tank Status Tank Status Dt: 294212 Closed/Removed 9800-02-26 00:00:00.0, 293999 Closed/Removed 1998-02-26 00:00:00.0, 294002 Closed/Removed 1998-02-26 00:00:00.0, 294213 Closed/Removed 1998-02-26 00:00:00.0				

AST - Aboveground Storage Tanks

A search of the AST database, dated Oct 14, 2016 has found that there are 13 AST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	7520 W RYAN RD FRANKLIN WI 53132	W	0.00 / 6.98	2
Site ID: 90231 Reg Object ID Tank Status Tank Status Dt: 207343 Closed/Removed 1993-07-28 00:00:00.0, 207342 Closed/Removed 1993-07-28 00:00:00.0				
	7011 W RYAN RD FRANKLIN WI 53132	E	0.00 / 13.81	10
Site ID: 150884 Reg Object ID Tank Status Tank Status Dt: 207352 In Use				
	6701 W RYAN RD FRANKLIN WI 53132	E	0.00 / 14.56	11
Site ID: 166059 Reg Object ID Tank Status Tank Status Dt: 445982 In Use , 445975 Closed/Removed				
	7811 W RYAN RD FRANKLIN WI 53132	W	0.00 / 24.90	12
Site ID: 674936 Reg Object ID Tank Status Tank Status Dt: 649327 In Use , 207345 Closed/Removed 1998-12-21 00:00:00.0				
	7979 W RYAN RD FRANKLIN WI 53132	W	0.01 / 27.27	14
Site ID: 151124 Reg Object ID Tank Status Tank Status Dt: 207380 In Use , 207379 In Use , 478538 In Use				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	3128 W RYAN RD FRANKLIN WI 53132	E	0.01 / 32.77	20
Site ID: 155785 Reg Object ID Tank Status Tank Status Dt: 207351 Closed/Removed 1996-07-15 00:00:00.0				
	5331-5333 W RYAN RD WI 53132	E	0.01 / 36.22	23
Site ID: 171967 Reg Object ID Tank Status Tank Status Dt: 466971 Closed/Cleaned 1995-10-21 00:00:00.0, 466979 Closed/Cleaned 1995-10-21 00:00:00.0, 466977 Closed/Cleaned 1995-10-21 00:00:00.0, 466978 Closed/Cleaned 1995-10-21 00:00:00.0, 466974 Closed/Cleaned 1995-10-21 00:00:00.0				
	5120 W RYAN ROAD FRANKLIN WI 53132	E	0.01 / 40.14	29
Site ID: 685429 Reg Object ID Tank Status Tank Status Dt: 207401 Closed/Removed 2004-01-01 00:00:00.0				
	2222 W RYAN RD OAK CREEK WI 53154	E	0.01 / 43.52	33
Site ID: 674152 Reg Object ID Tank Status Tank Status Dt: 207453 In Use , 207454 In Use				
	9525 S 27TH ST FRANKLIN WI 53132	E	0.05 / 238.95	46
Site ID: 104923 Reg Object ID Tank Status Tank Status Dt: 207395 Closed/Removed 1995-11-13 00:00:00.0, 207375 Closed/Removed 1998-11-05 00:00:00.0				
	9419 S 27TH ST FRANKLIN WI 53132	E	0.08 / 441.05	50
Site ID: 156278 Reg Object ID Tank Status Tank Status Dt: 207391 Closed/Removed 1995-08-26 00:00:00.0				
	9650 S 20TH ST OAK CREEK WI 53154	E	0.09 / 475.23	52
Site ID: 683715 Reg Object ID Tank Status Tank Status Dt: 1189161 In Use				
	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	53
Site ID: 674939 Reg Object ID Tank Status Tank Status Dt: 207468 Closed/Removed 2007-07-29 00:00:00.0				

DELISTED TANK - Delisted Leaking Tanks

A search of the DELISTED TANK database, dated Feb 3, 2017 has found that there are 1 DELISTED TANK site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HOC TRAINING PLACEMENT CENTER	7130 W RYAN RD FRANKLIN WI	E	0.00 / 7.18	3

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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CRS - Closed Remediation Sites

A search of the CRS database, dated Mar 27, 2017 has found that there are 19 CRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
J & R TRANSMISSIONS / WI DOT	7520 W Ryan Rd Franklin WI	W	0.00 / 6.98	<u>2</u>
HOC TRAINING PLACEMENT CENTER	7130 W Ryan Rd Franklin WI	E	0.00 / 7.18	<u>3</u>
HOC TRAINING PLACEMENT CENTER	7130 W Ryan Rd Franklin WI	E	0.00 / 7.18	<u>3</u>
GASOLINE STATION - FORMER	7521 W Ryan Rd Franklin WI	W	0.00 / 12.45	<u>9</u>
FRANKLIN CTY DPW MUNICIPAL YARD	7979 W Ryan Rd Franklin WI	W	0.01 / 27.27	<u>14</u>
RYAN SUBSTATION	3110 W Ryan Rd Milwaukee WI	E	0.01 / 33.30	<u>21</u>
GYURO PROP / FRANKLIN CTY	5121-5331 W Ryan Rd Franklin WI	E	0.01 / 40.04	<u>26</u>
GENES CUSTOM EQUIPMENT	5100 W Ryan Rd Franklin WI	E	0.01 / 40.08	<u>28</u>
NINNEMAN PROPERTY	5100 W Ryan Rd Franklin WI	E	0.01 / 40.08	<u>28</u>
RAMIREZ PROPERTY	4013 W Ryan Rd Franklin WI	E	0.01 / 41.41	<u>30</u>
SPEEDWAY #2084	2031 W Ryan Rd Oak Creek WI	E	0.02 / 97.70	<u>37</u>
MEYER PROPERTY	9476 S. 27th St Oak Creek WI	E	0.02 / 130.88	<u>39</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KEN & PINKYS (FORMER) WI DOT	S98 W11433 Loomis Rd Franklin WI	W	0.03 / 138.47	40
FLYING J PROPERTY- FORMER	1919 W Ryan Rd Oak Creek WI	E	0.04 / 233.09	45
LISKAS GAS MART	9525 S 27th St Franklin WI	E	0.05 / 238.95	46
NDC INC	9510 S 27th St Oak Creek WI	E	0.05 / 250.00	47
JENS CONSTRUCTION	9550 South 60th Str Franklin WI	E	0.08 / 444.30	51
LOVES TRAVEL STOPS	9600 S 20th St Oak Creek WI	E	0.11 / 566.48	53
LEASING INTERNATIONAL LTD	9565 S 20th St Oak Creek WI	E	0.12 / 640.76	56

VCP - Voluntary Party Liability Exemption Sites

A search of the VCP database, dated Feb 3, 2017 has found that there are 1 VCP site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GYURO PROP/FRANKLIN CTY	5121-5331 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.04	26

ERP - Environmental Repair

A search of the ERP database, dated Feb 3, 2017 has found that there are 4 ERP site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HOC TRAINING PLACEMENT CENTER	7130 W RYAN RD FRANKLIN WI	E	0.00 / 7.18	3
RYAN SUBSTATION	3110 W RYAN RD MILWAUKEE WI	E	0.01 / 33.30	21
GYURO PROP/FRANKLIN CTY	5121-5331 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.04	26

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GENES CUSTOM EQUIPMENT	5100 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.08	28

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 19 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WI DOT - J & R TRANSMISSIONS	7520 W RYAN RD FRANKLIN WI 53132	W	0.00 / 6.98	2
FRANKLIN CITY OF	7811 W RYAN RD FRANKLIN WI 53132-9520	W	0.00 / 24.90	12
CITY OF FRANKLIN	7979 W RYAN RD FRANKLIN WI 53132	W	0.01 / 27.27	14
SPELLMAN TRAILERS INC	5921 W RYAN RD FRANKLIN WI 53132	E	0.01 / 27.84	16
WEPCO RYAN ROAD SUBSTATION	3100 W RYAN RD FRANKLIN WI 53215	E	0.01 / 32.71	19
BOWERY BAR	3023 W RYAN RD FRANKLIN WI 53132	E	0.01 / 34.96	22
RYAN 51 LLC	5100 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.08	28
TRUCK COUNTRY OF WI	2222 W RYAN RD OAK CREEK WI 53154	E	0.01 / 43.52	33
EMRO MARKETING NO 2084 (FORMER)	2031 W RYAN RD OAK CREEK WI 53154	E	0.02 / 97.70	37
FRANKLIN PLATING & POLISHING (FORMER)	5665 W RYAN RD FRANKLIN WI 53132	E	0.02 / 112.45	38
BUCKHORN INN	9461 S 27TH ST FRANKLIN WI 531329160	E	0.04 / 195.12	43

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WALGREEN CO #5884	9527 S 27TH ST FRANKLIN WI 53132	E	0.05 / 238.95	46
TRAVELERS MOTEL	9419 S 27TH ST FRANKLIN WI 53132	E	0.08 / 441.05	50
FLYJ TRANSPORTATION LLC	9650 S 20TH ST OAK CREEK WI 53154	E	0.09 / 475.23	52
CITGO	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	53
MILWAUKEE TRAVEL CENTER (FORMER)	9600 SOUTH 20TH STREET OAK CREEK WI 53154	E	0.11 / 566.48	53
TWO BROTHERS RESTAURANT & LOUNGE	9405 S 27TH ST FRANKLIN WI 53132	E	0.11 / 604.79	54
MILWAUKEE CNTY SHERIFFS TRAINING ACADEMY	9225 S 68TH ST FRANKLIN WI 53132	ENE	0.12 / 635.02	55
LEASING INTERNATIONAL LTD	9565 S 20TH ST OAK CREEK WI 53154	E	0.12 / 640.76	56

HMIRS - Hazardous Materials Information Reporting System

A search of the HMIRS database, dated Feb 28, 2017 has found that there are 3 HMIRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	9650 S. 20TH STREET OAKCREEK WI 53154	E	0.09 / 475.23	52
	9650 S 20TH STREET OAK CREEK WI 53154	E	0.09 / 475.23	52
	9650 S. 20th St OAK CREEK WI	E	0.09 / 475.23	52

ICIS - Integrated Compliance Information System (ICIS)

A search of the ICIS database, dated Nov 18, 2016 has found that there are 1 ICIS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FLYING J INC	9650 S 20TH ST OAK CREEK WI 53154	E	0.09 / 475.23	52

FUDS - Formerly Used Defense Sites

A search of the FUDS database, dated Nov 22, 2016 has found that there are 1 FUDS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NIKE SITE M-54	FRANKLIN WI	E	0.01 / 55.47	35

ALT FUELS - Alternative Fueling Stations

A search of the ALT FUELS database, dated Feb 3, 2017 has found that there are 1 ALT FUELS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Clean Energy - Oak Creek Pilot Travel Center #40	2031 W Ryan Rd Oak Creek WI 53154	E	0.02 / 97.70	37

State

SPILLS - Spills

A search of the SPILLS database, dated Feb 3, 2017 has found that there are 50 SPILLS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
S 27TH ST - S OF RYAN RD	S 27TH ST - S OF RYAN RD MILWAUKEE WI <i>Site ID: 5089800</i> <i>Status: HISTORIC SPILL</i>	E	0.00 / 2.27	1
27TH ST S OF RYAN RD	27TH ST S OF RYAN RD FRANKLIN WI <i>Site ID: 6256300</i> <i>Status: HISTORIC SPILL</i>	E	0.00 / 9.80	6
DON FANETTI TRUCKING	6701 W RYAN RD FRANKLIN WI <i>Site ID: 5526900</i> <i>Status: HISTORIC SPILL</i>	E	0.00 / 14.56	11
TODD COLBURN PROPERTY	7979 W RYAN RD FRANKLIN WI <i>Site ID: 12428000</i> <i>Status: CLOSED</i>	W	0.01 / 27.27	14

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
S 20TH ST & W RYAN RD	S 20TH ST & W RYAN RD OAK CREEK WI Site ID: 50037700	E	0.01 / 27.81	<u>15</u>
TRUCK STOP	20TH ST & RYAN RD OAK CREEK WI Site ID: 5806000 Status: HISTORIC SPILL	E	0.01 / 27.81	<u>15</u>
S 20TH ST & W RYAN RD	S 20TH ST & W RYAN RD OAK CREEK WI Site ID: 50037700 Status: HISTORIC SPILL, CLOSED	E	0.01 / 27.81	<u>15</u>
51ST & RYAN RD	51ST & RYAN RD FRANKLIN WI Site ID: 5102700 Status: HISTORIC SPILL	E	0.01 / 29.87	<u>18</u>
6000 W RYAN RD	6000 W RYAN RD FRANKLIN WI Site ID: 50013501 Status: CLOSED	E	0.01 / 40.06	<u>27</u>
2200 W RYAN RD	2200 W RYAN RD OAK CREEK WI Site ID: 16109400 Status: CLOSED	E	0.01 / 42.44	<u>32</u>
TRUCK COUNTRY OF WIS	2222 W RYAN RD OAK CREEK WI 53154 Site ID: 3137900 Status: CLOSED	E	0.01 / 43.52	<u>33</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 Site ID: 1352900	E	0.02 / 97.70	<u>37</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>
SPEEDWAY/SUPERAMERICA LLC #2084 (FMR)	2031 W RYAN RD OAK CREEK WI 53154 <i>Site ID: 1352900</i>	E	0.02 / 97.70	<u>37</u>

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<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	Status: CLOSED			
9600 S 20TH (I90 & RYAN RD)	9600 S 20TH (I90 & RYAN RD) OAK CREEK WI	E	0.07 / 366.37	49
	Site ID: 6212600 Status: HISTORIC SPILL			
FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	53
	Site ID: 11133200			
RYAN RD TRUCK STOP	9600 S 20TH OAK CREEK WI	E	0.11 / 566.48	53
	Site ID: 5460400 Status: HISTORIC SPILL			
9600 S 20TH ST	9600 S 20TH ST OAK CREEK WI	E	0.11 / 566.48	53
	Site ID: 5014900			
FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	53
	Site ID: 11133200			
FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	53
	Site ID: 11133200			
FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	53
	Site ID: 11133200			
9600 S 20TH ST	9600 S 20TH ST OAK CREEK WI	E	0.11 / 566.48	53
	Site ID: 5014900			
9600 S 20TH ST	9600 S 20TH ST OAK CREEK WI	E	0.11 / 566.48	53
	Site ID: 5014900			
9600 S 20TH ST	9600 S 20TH ST OAK CREEK WI	E	0.11 / 566.48	53
	Site ID: 5014900			
FLYJ TRANSPORTATION LLC	9600 S 20TH ST OAK CREEK WI 53154	E	0.11 / 566.48	53
	Site ID: 11133200 Status: CLOSED, CLOSED, CLOSED, CLOSED, CLOSED			

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
9600 S 20TH ST	9600 S 20TH ST OAK CREEK WI	E	0.11 / 566.48	53

Site ID: 5014900

Status: HISTORIC SPILL, CLOSED, HISTORIC SPILL, HISTORIC SPILL, HISTORIC SPILL

AGSPILLS - Wisconsin Agricultural Spills

A search of the AGSPILLS database, dated Jan 25, 2017 has found that there are 1 AGSPILLS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DIAMOND TRUCKING	2000 W RYAN RD OAK CREEK WI 53154	E	0.04 / 199.42	44

Spill No / Status: 95-12 | Closed Spill Cases

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

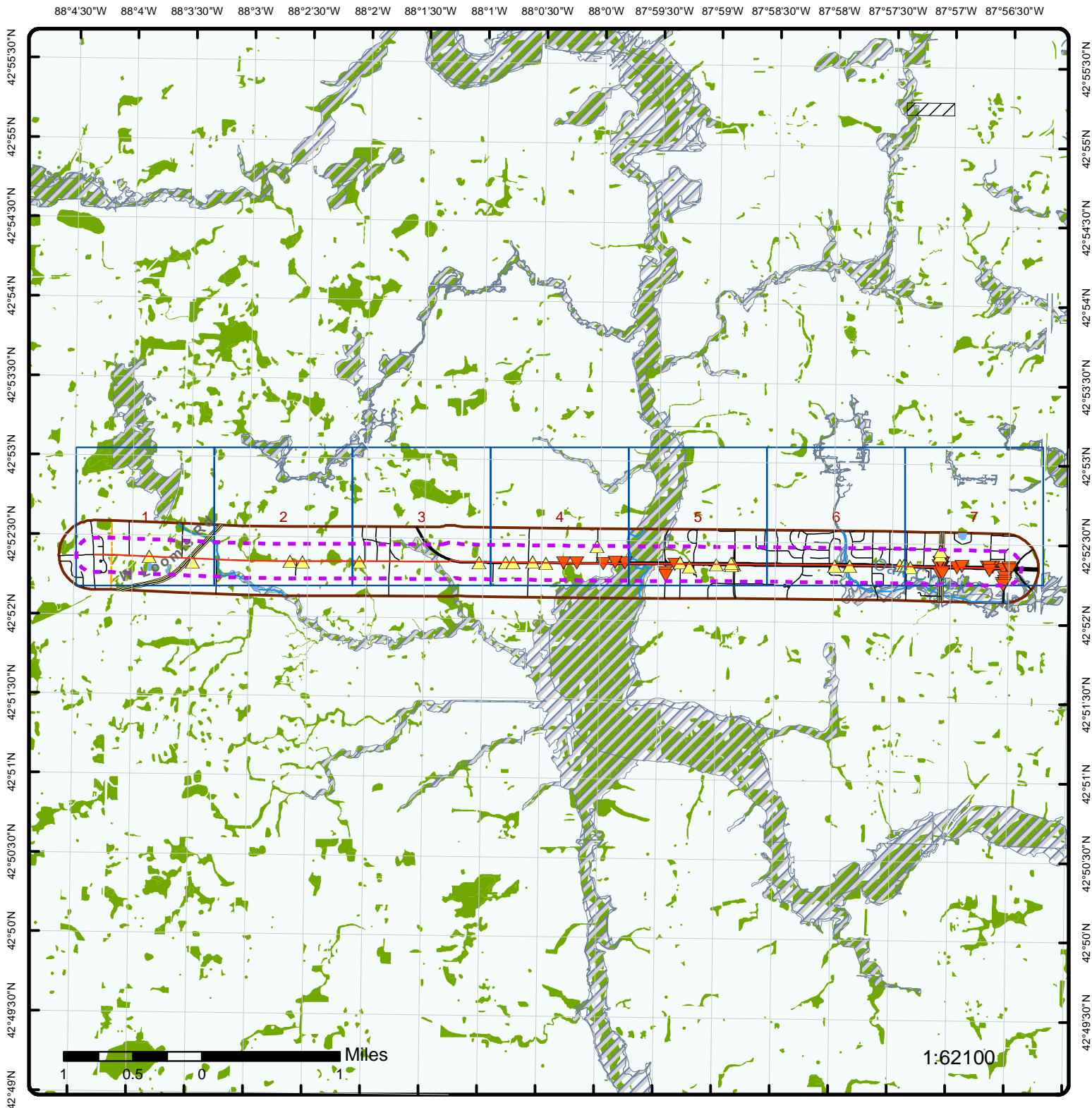
A search of the BRRTS database, dated Feb 3, 2017 has found that there are 2 BRRTS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
10328 W RYAN RD	10328 W RYAN RD FRANKLIN WI 53132	W	0.00 / 9.51	5
9600 S 20TH (I90 & RYAN RD)	9600 S 20TH (I90 & RYAN RD) OAK CREEK WI	E	0.07 / 366.37	49

DELISTED BRRT - Delisted BRRT

A search of the DELISTED BRRT database, dated Oct 27, 2015 has found that there are 1 DELISTED BRRT site(s) within approximately 0.125 miles of the project property.

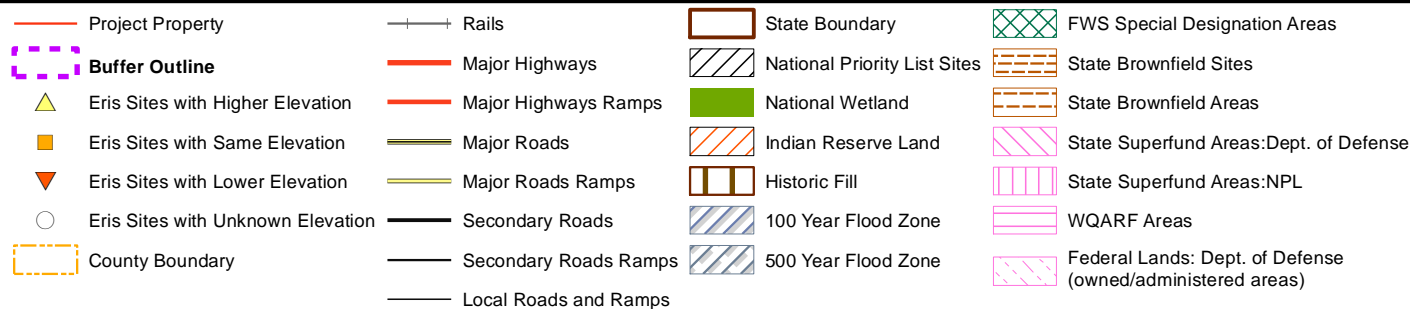
<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
RYAN 51 LLC	5100 W RYAN RD FRANKLIN WI 53132	E	0.01 / 40.08	28

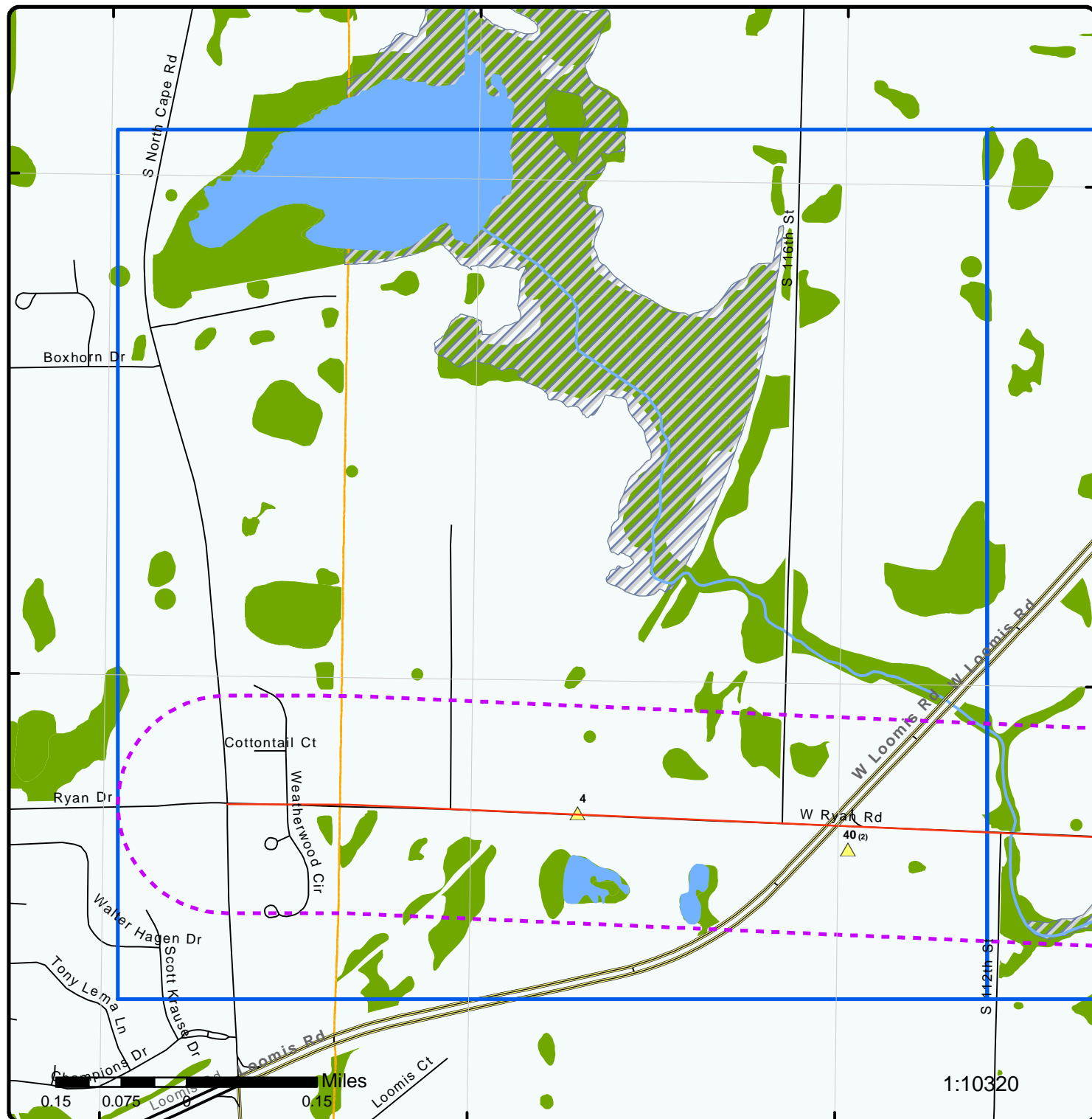


Map : 0.125 Mile Radius

Order No: 20170410117

Address: West Ryan Road from South 20th Street to North Cap Road, Franklin, WI





Map

Order No: 20170410117

Address: West Ryan Road from South 20th Street to North Cap Road, Franklin, WI



Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

88°3'W

88°2'30"W

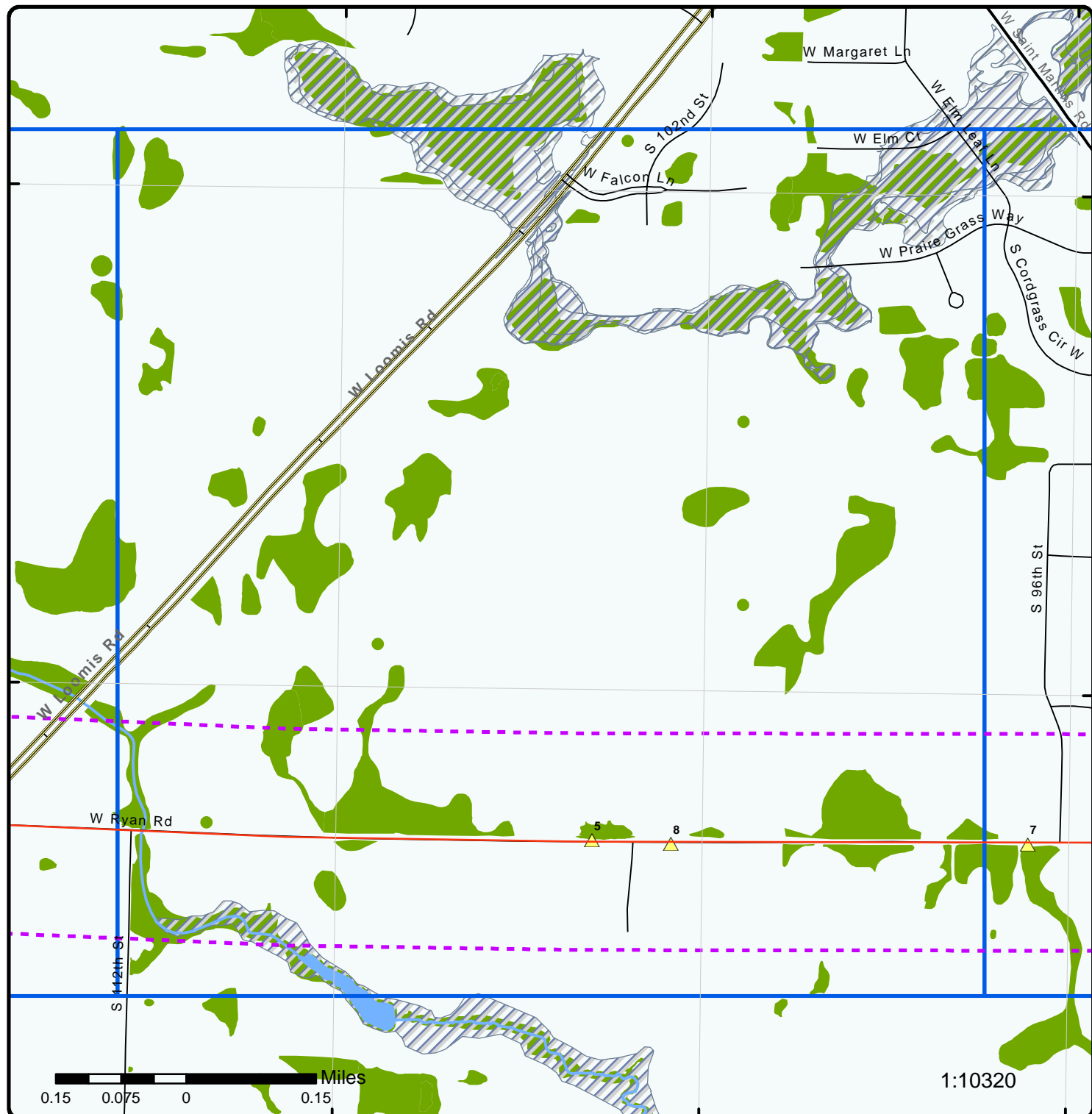
88°2'W

42°53'N

42°53'N

42°52'30"N

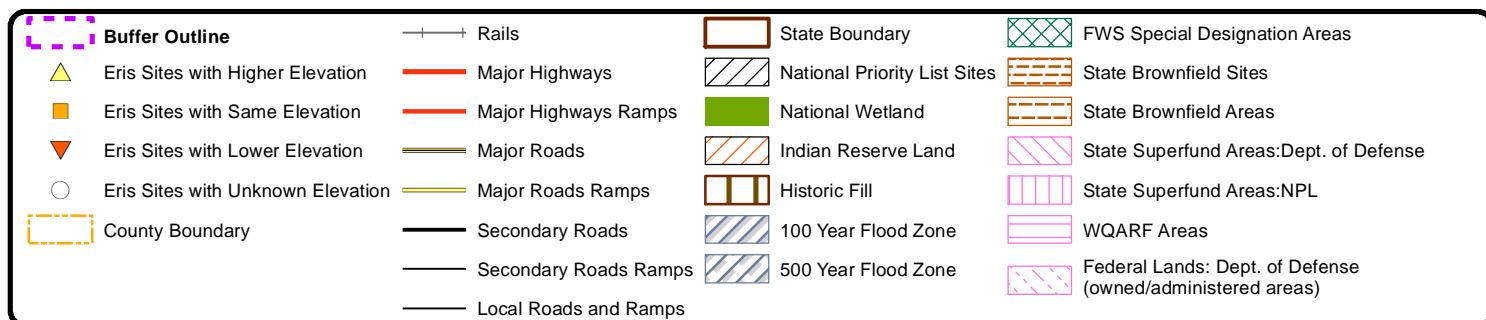
42°52'30"N

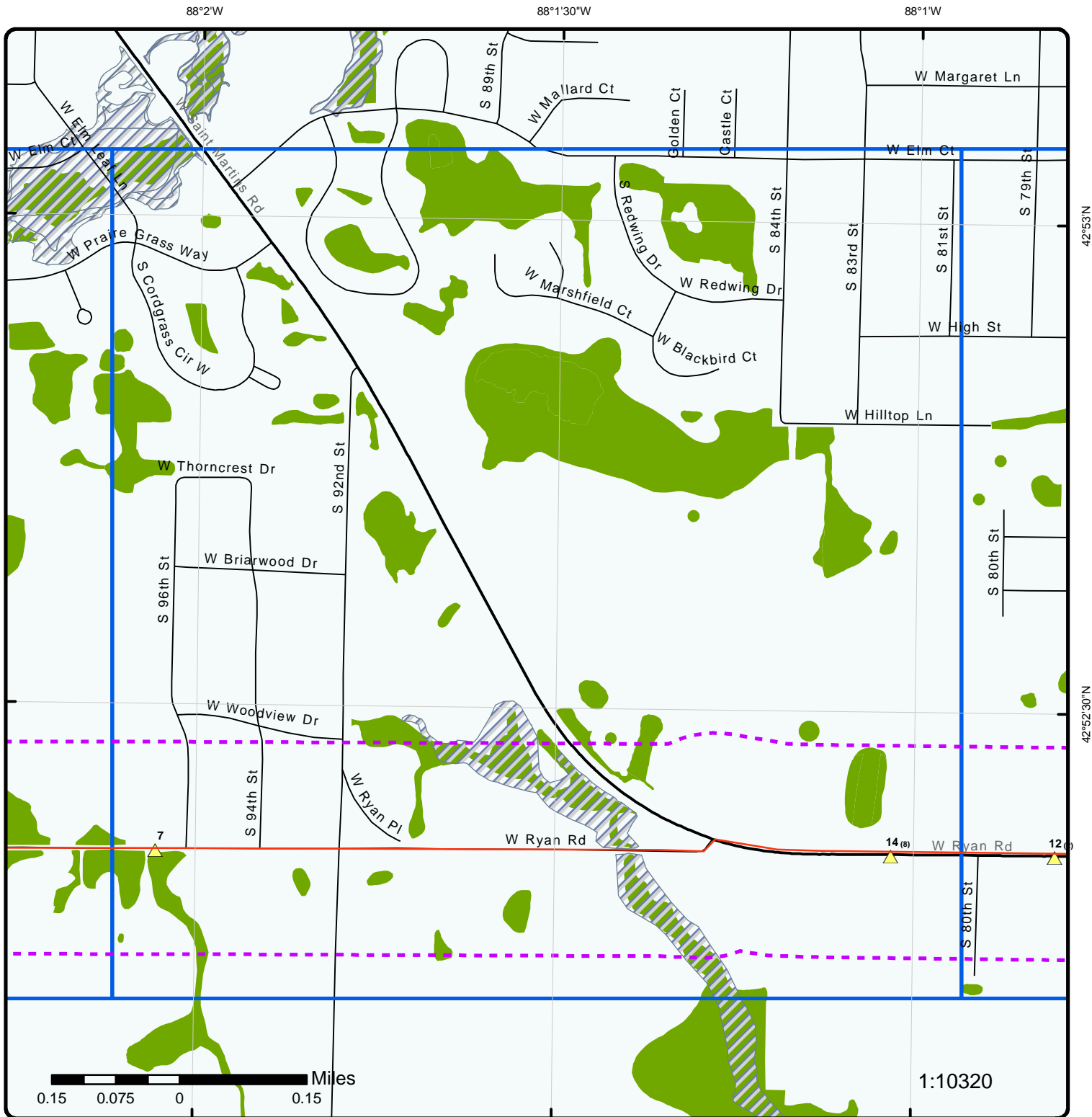


Map

Order No: 20170410117

Address: West Ryan Road from South 20th Street to North Cap Road, Franklin, WI





Map

Order No: 20170410117

Address: West Ryan Road from South 20th Street to North Cap Road, Franklin, WI



Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

87°59'30"W

87°58'30"W

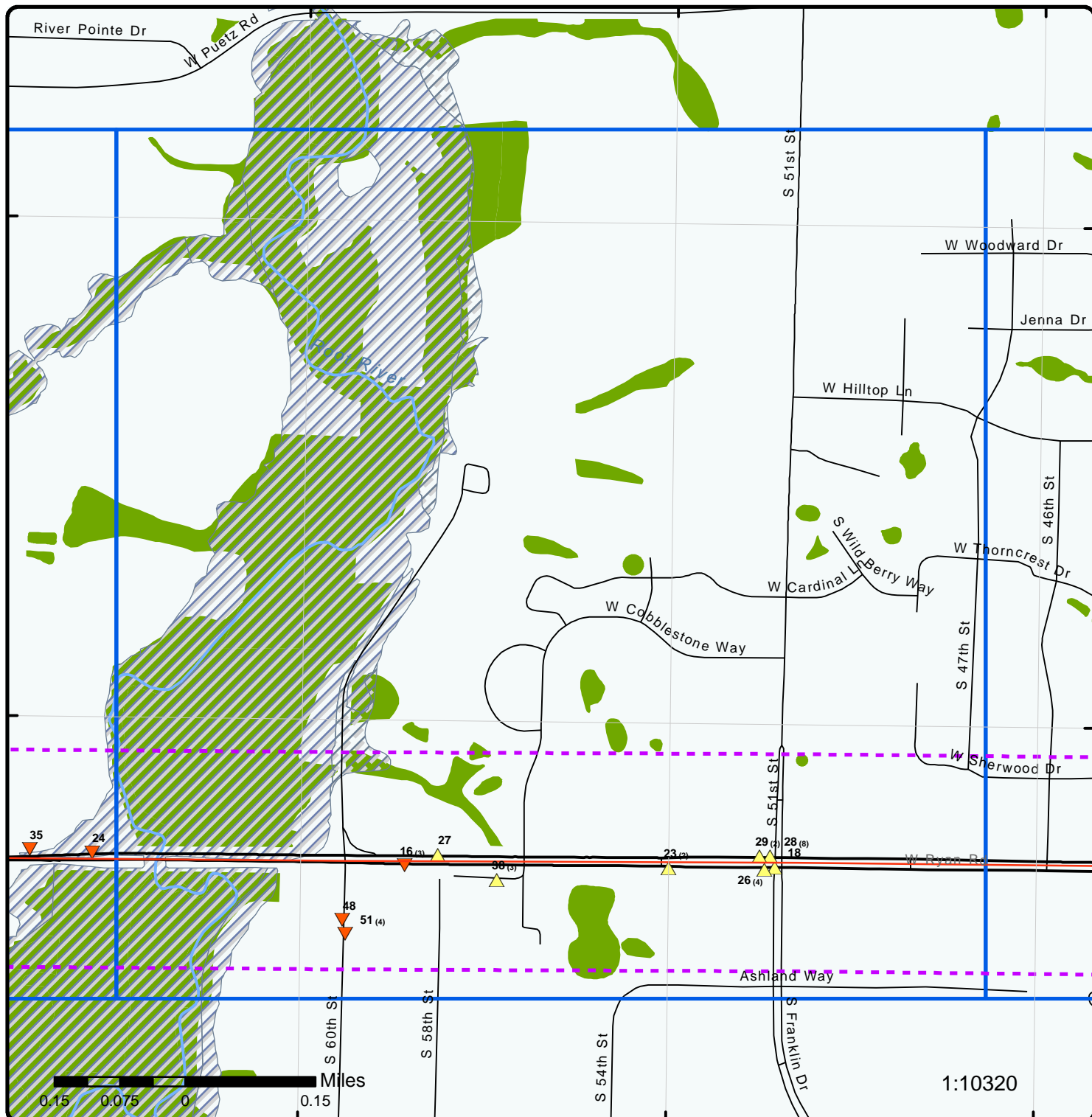
87°58'30"W

42°53'N

42°53'N

42°52'30"N

42°52'30"N



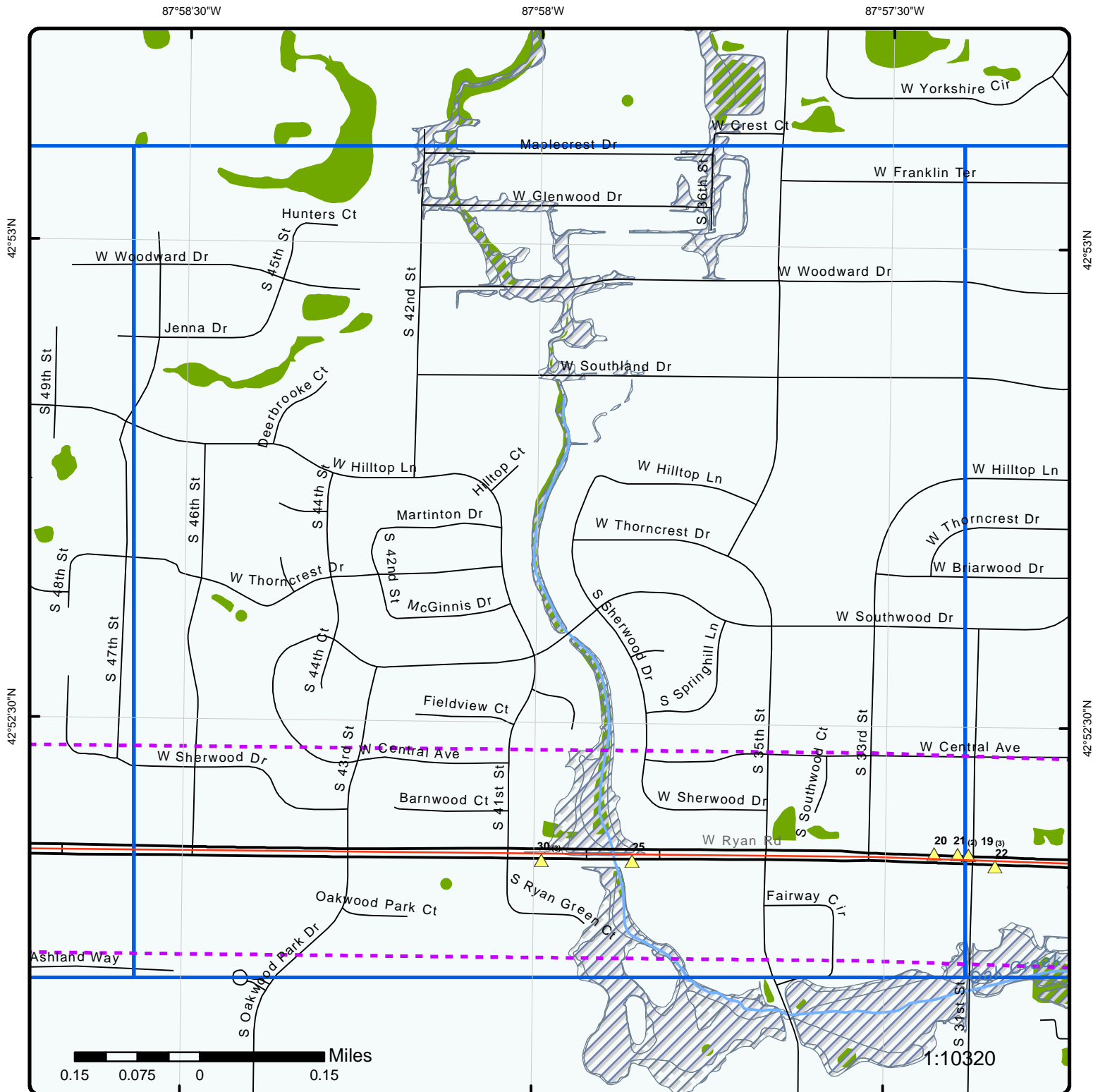
Map

Order No: 20170410117

Address: West Ryan Road from South 20th Street to North Cap Road, Franklin, WI



Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		































Map

Order No: 20170410117

Address: West Ryan Road from South 20th Street to North Cap Road, Franklin, WI



	Buffer Outline		Rails		State Boundary		FWS Special Designation Areas
	Eris Sites with Higher Elevation		Major Highways		National Priority List Sites		State Brownfield Sites
	Eris Sites with Same Elevation		Major Highways Ramps		National Wetland		State Brownfield Areas
	Eris Sites with Lower Elevation		Major Roads		Indian Reserve Land		State Superfund Areas:Dept. of Defense
	Eris Sites with Unknown Elevation		Major Roads Ramps		Historic Fill		State Superfund Areas:NPL
	County Boundary		Secondary Roads		100 Year Flood Zone		WQARF Areas
			Secondary Roads Ramps		500 Year Flood Zone		Federal Lands: Dept. of Defense (owned/administered areas)
			Local Roads and Ramps				

87°57'30"W

87°57'W

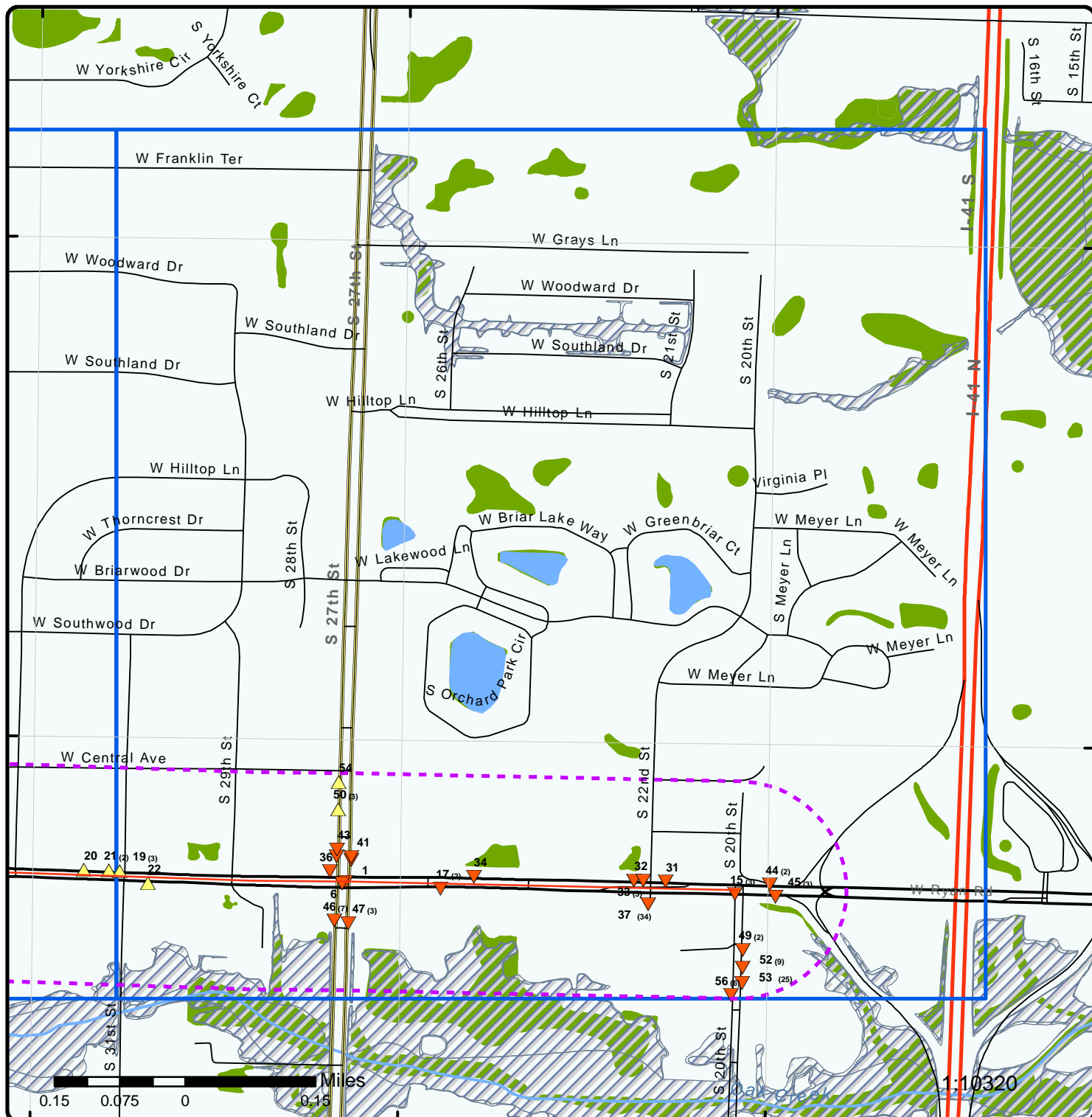
87°56'30"W

42°53'N

42°52'30"N

42°53'N

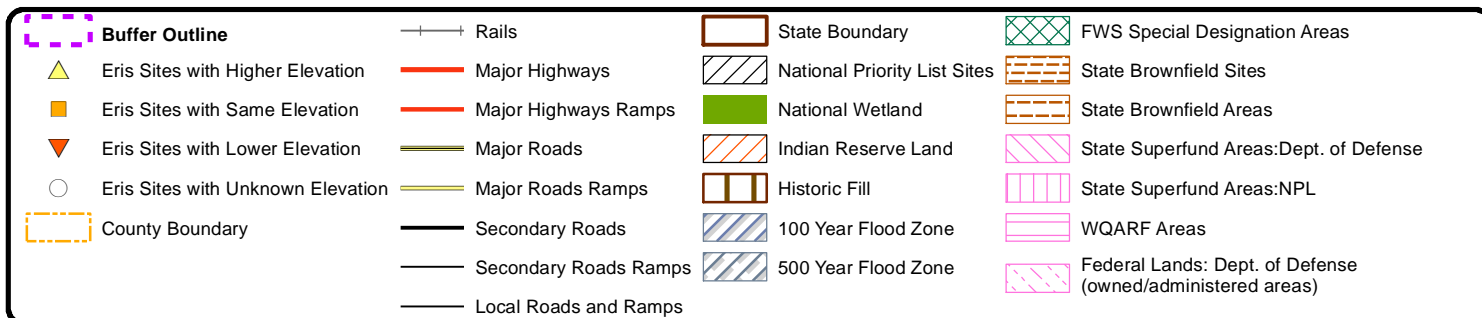
42°52'30"N

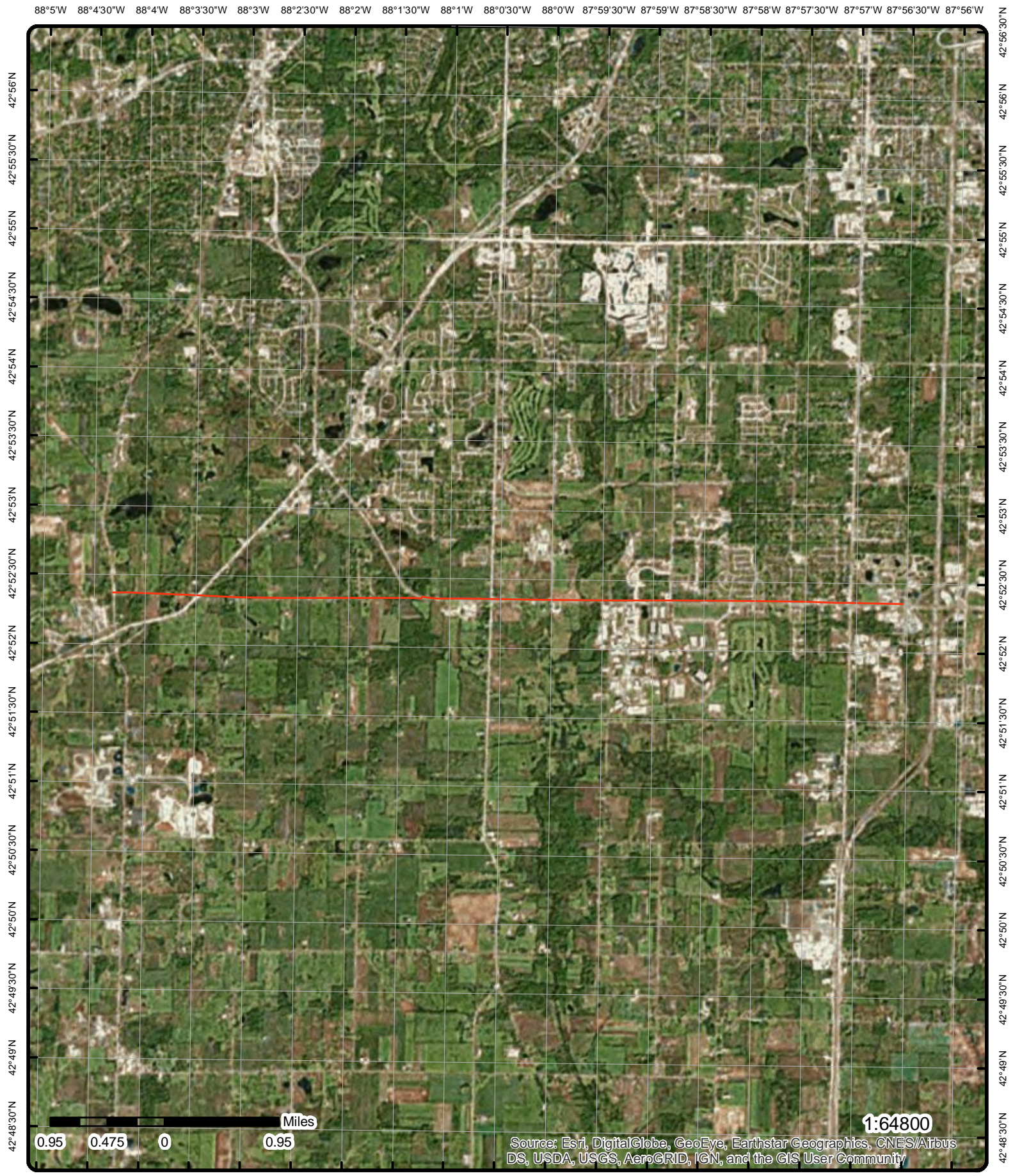


Map

Order No: 20170410117

Address: West Ryan Road from South 20th Street to North Cap Road, Franklin, WI





Aerial

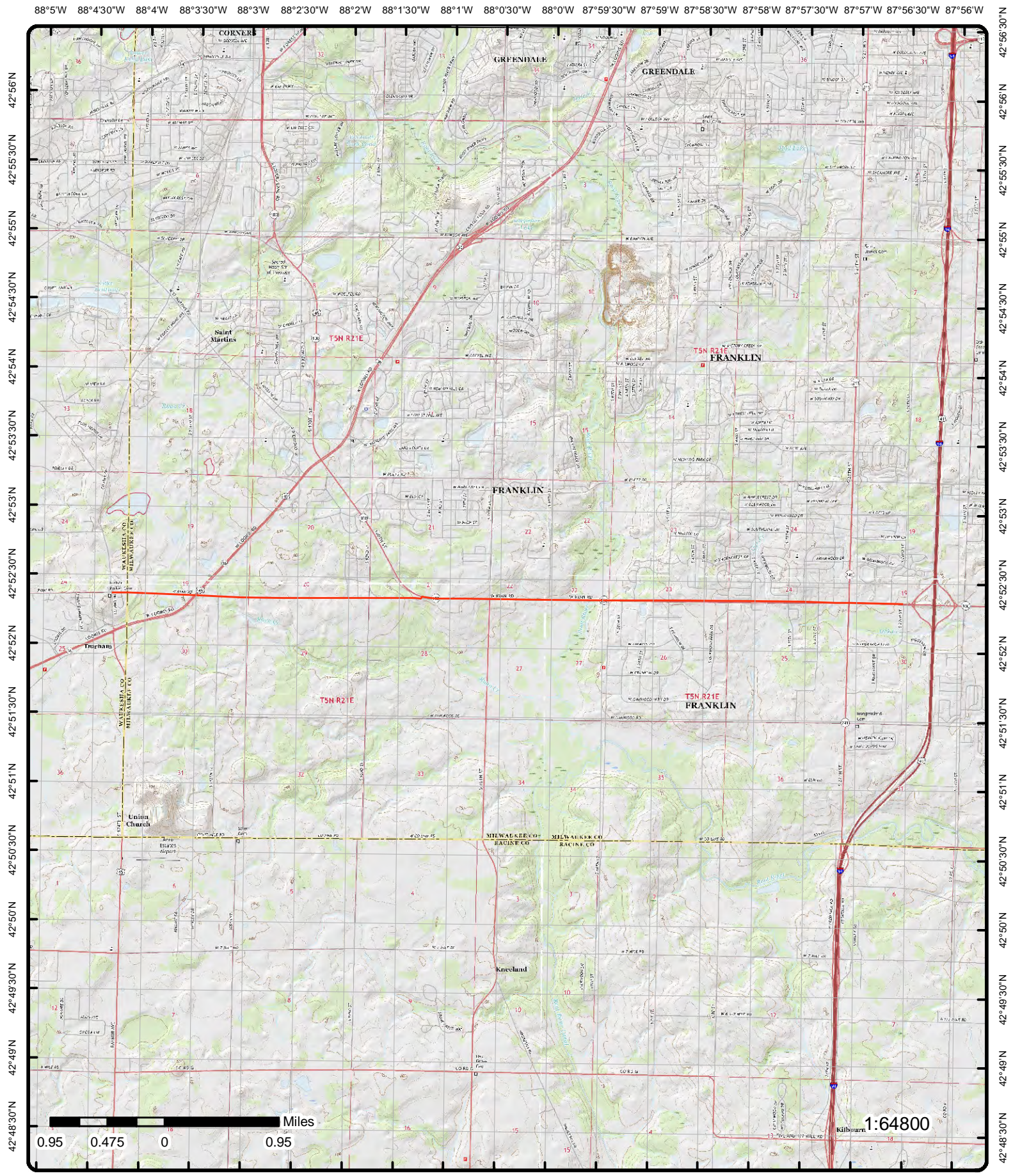
Order No: 20170410117

Address: West Ryan Road from South 20th Street to North Cap Road, F

Source: ESRI World Imagery



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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 1	E	0.00 / 2.27	704.14	S 27TH ST - S OF RYAN RD S 27TH ST - S OF RYAN RD MILWAUKEE WI	SPILLS

Site ID: 5089800
County Code: 41
Region: SOUTHEAST
County: MILWAUKEE

Facility Activity Information

Detail Seq No: 44764
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: S 27TH ST - S OF RYAN RD [HISTORIC SPILL]
Activity No: 0441044764
Activity Display No: 04-41-044764
Start Date: 1990-06-01
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1990-06-01
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments: OLD SPILL ID: 900601-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 6/1/1990
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:

Action Date: 6/1/1990
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Date: 6/1/1990
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Action Name: Historic Spill
Action Name: Spill Reported to DNR
Action Name: Spill Incident Occurred

Impacts Information

Impact Seq No: 126133
Impact Code: 05
Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 44764
Spill File No:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Incident Time: Reported Time: Physical Char Code: Physical Char Desc: Physical Color: Physical Odor: Resource Damage Flag: DNR NOTIF Immediate Flag: DNR Investigator: Spill Cause: Spill Source Code: Spill Source Desc: Spill Source Comment: Resource Damage Comment: Spill Comment:		06/01/1990				
Spiller Actions Information						
Spiller Action Code: Spiller Action Desc: Spiller Action Comment:		04 Cleanup Method - Absorbent SOIL				
Substances Information						
Substance Desc: Spill Released Amt: Spill Released Unit Code:		Diesel Fuel 75 G				

2	1 of 7	W	0.00 / 6.98	732.78	7520 W RYAN RD FRANKLIN WI 53132	AST
Site ID: Object Type: Municipality Type: Municipality Name:		90231 AST C FRANKLIN			Land Owner Type: Fire Dept Name: County: Fire Dept ID:	Private Franklin 40 4001
--Details--						
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST?: Marketer?: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		207343 Closed/Removed Unknown 1993-07-28 00:00:00.0 400100026 1111 Other NO 386319 J & R TRANSMISSION/R SMITH 7520 W RYAN RD FRANKLIN WI 53122 J & R TRANSMISSION 7520 W RYAN RD FRANKLIN 53132				
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size:		207342 Closed/Removed Unknown 1993-07-28 00:00:00.0 400100025 1111				

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
2	4 of 7	W	0.00 / 6.98	732.78	WI DOT - J & R TRANSMISSIONS 7520 W RYAN RD FRANKLIN WI 53132	LUST

Site ID: 1305300
County: MILWAUKEE
County Code: 41
Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	98237	Risk Code:	HIGH
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53132882620	DCOM DB Track Flag:	No
Comm Occurrence ID:	8983	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	241342750	Drycleaner Flag:	No
Activity Name:	J & R TRANSMISSIONS / WI DOT	Co Contam Flag:	No
Activity No:	0341098237	PLSS:	SW 1/4 of the SW 1/4 of Sec 22, T05N, R21E
Activity Display No:	03-41-098237	Geo Located Flag:	Yes
Start Date:	1996-02-08	GIS Registry Flag:	No
End Date:	1998-10-21	GIS Area Point Flag:	P
Last Action:	1998-10-21	LL Lat Dd Amt:	42.87286590
Activity Detail		LL Long Dd Amt:	-88.00952520
Address:			
Activity Comments:			

Action Information

Action Date: 05/13/1997
Action Code: 179
Action Name: Closure Review Req Received (no fee required)
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comment: GK.10/21/98

Action Date: 10/21/1998
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment: GK.

Action Date: 05/13/1997
Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment:

Action Date: 05/30/1997
Action Code: 44
Action Name: Form 4 Received
Action Desc: [OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.
Action Comment:

Action Date: 03/02/1996
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Action Date: 11/25/1997
Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)/2
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:		practicable.				
Action Date:		08/01/1996				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:						
Action Date:		02/08/1996				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		10/29/1996				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:						
<u>Substances Information</u>						
Substance Desc:		Petroleum - Unknown Type				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53005	
Full Name:	QUALITY HEATING & SHEET METAL			Composite Address:	BROOKFIELD, WI 53005	
Address 1:	2840 N BROOKFIELD RD			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	BROOKFIELD					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53212	
Full Name:	ERIC AMADI			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	eric.amadi@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	No			State Abbr:		
Role Desc:	RP Contact/Agent			Postal Code:		
Full Name:	BOB SMITH			Composite Address:	,	
Address 1:				Country Name:		
Address 2:	QUALITY HEATING & SHEET METAL			Email:	NA	
City:						
<u>Facility Owner Information</u>						
Name:	ROBERT KOONTZ			Zip:	53132	
City:	FRANKLIN			End Date:		
State:	WI			Start Date:		
Street:	7520 W RYAN RD					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
2	5 of 7	W	0.00 / 6.98	732.78	J AND R TRANSMISSIONS 7520 W RYAN RD FRANKLIN WI 53132	RCRA NON GEN
County Name: MILWAUKEE County Code: WI079 EPA Handler ID: WID988566337 Current Site Name: J AND R TRANSMISSIONS Generator Status Universe: Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 7520 W RYAN RD, FRANKLIN, WI, 53132, Contact Name: ROBERT KOONTZ Contact Address: 7520 W RYAN RD, FRANKLIN, WI, 53132, US Contact Email: Location Street 2:						
-- Owner/Operator Information -- Owner/Operator Indicator: CO Owner/Operator Name: KOONTZ ROBERT Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998 Owner/Operator Phone: 3125551212 Owner/Operator Type: P Date Became Current: Date Ended Current: -- Owner/Operator Indicator: CP Owner/Operator Name: NAME NOT REPORTED Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998 Owner/Operator Phone: 3125551212 Owner/Operator Type: P Date Became Current: Date Ended Current: -- Handler Information -- Date Received: 19880722 Facility Name: J AND R TRANSMISSIONS -- Hazardous Waste Information -- Waste Code: D001 Waste: IGNITABLE WASTE Waste Code Active Status: Yes BR Waste Code Active Status: Yes --						
2	6 of 7	W	0.00 / 6.98	732.78	WI DOT - J & R TRANSMISSIONS 7520 W RYAN RD	SHWIMS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
FRANKLIN WI 53132						
Site ID:	1305300				Fac Loc Addr:	7520 W RYAN RD
Fac Status:	O				Fac Loc City:	FRANKLIN
Facility FID:	241342750				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:					Fac Mail Addr:	7520 W RYAN RD
Sw Site Acres Amt:					Fac Mail City:	FRANKLIN
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53132
Sw Site Loc Addr:	7520 W RYAN RD				Sw Site Q Nsectn:	
Sw Site Loc City:	FRANKLIN				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	
Facility Activity Information						
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
Contact Information						
Activity Code:	203				Phone Ext:	
Last Name:	KOONTZ				Street:	7520 W RYAN RD
Middle Initial:					City:	FRANKLIN
First Name:	ROBERT				State:	WI
Mail Name:	ROBERT KOONTZ - OWNER				Zip:	53132
Phone:	4145294844					
Owner Information						
Name:	ROBERT KOONTZ				Zip:	53132
Street:	7520 W RYAN RD				Owner Type:	
City:	FRANKLIN				Owner Start Date:	
State:	WI				Owner End Date:	

2	7 of 7	W	0.00 / 6.98	732.78	7520 W RYAN RD FRANKLIN WI 53132	UST
Site ID:	90231				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Franklin
Municipality Type:	C				County:	40
Municipality Name:	FRANKLIN				Fire Dept ID:	4001
--Details--						
Reg Object ID:	293833					
Tank Status:	Closed/Removed					
Tank Contents:	Waste/Used Motor Oil					
Tank Status Dt:	1993-11-03 00:00:00.0					
Wang Object ID:	400100240					
Gallons:	550					
Wall Size:	Single					
Occupancy Type Desc:	Retail Fuel Sales					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		353720				
Owner:		QUALITY HEATING				
Owner Address:		2840 W BROOKFIELD				
Owner PO Box:						
Owner City:		BROOKFIELD				
Owner State:		WI				
Owner Zip:		53005				
Building Name:		J & R TRANSMISSION				
Building Address:		7520 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				
Reg Object ID:		293883				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:						
Wang Object ID:		400100293				
Gallons:		4000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		361920				
Owner:		ROBERT SMITH				
Owner Address:		N23W28878 LOUIS AVE				
Owner PO Box:						
Owner City:		PEWAUKEE				
Owner State:		WI				
Owner Zip:		53072				
Building Name:		J & R TRANSMISSION				
Building Address:		7520 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				
Reg Object ID:		293882				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:						
Wang Object ID:		400100292				
Gallons:		4000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		361920				
Owner:		ROBERT SMITH				
Owner Address:		N23W28878 LOUIS AVE				
Owner PO Box:						
Owner City:		PEWAUKEE				
Owner State:		WI				
Owner Zip:		53072				
Building Name:		J & R TRANSMISSION				
Building Address:		7520 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				
Reg Object ID:		293855				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		1993-11-03 00:00:00.0				
Wang Object ID:		400100264				
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		353719				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner: QUALITY HEATING Owner Address: 2840 N BROOKFIELD RD Owner PO Box: Owner City: BROOKFIELD Owner State: WI Owner Zip: 53045 Building Name: J & R TRANSMISSION Building Address: 7520 W RYAN RD Building City: FRANKLIN Building Zip: 53132 Reg Object ID: 293881 Tank Status: Closed/Removed Tank Contents: Leaded Gasoline Tank Status Dt: Wang Object ID: 400100291 Gallons: 8000 Wall Size: Single Occupancy Type Desc: Retail Fuel Sales Federally Regulated UST: Y Marketer: Yes Cust ID: 361920 Owner: ROBERT SMITH Owner Address: N23W28878 LOUIS AVE Owner PO Box: Owner City: PEWAUKEE Owner State: WI Owner Zip: 53072 Building Name: J & R TRANSMISSION Building Address: 7520 W RYAN RD Building City: FRANKLIN Building Zip: 53132						
3	1 of 4	E	0.00 / 7.18	699.99	HOC TRAINING PLACEMENT CENTER 7130 W Ryan Rd Franklin WI	CRS
Detail Sequence No: 233101 Act Code: 330 Activity Detail No: 0241233101 Start Date: 10/22/1999 End Date: 05/24/2001 Plss Desc: SESW2205N21E						
WTM 91 X AMT: 683002.9502 WTM 91 Y AMT: 268751.7058 Latitude: -88.0042734 Longitude: 42.8739721 Rgstry IMS Disp Flag: NO Facility ID No: 241046520						
3	2 of 4	E	0.00 / 7.18	699.99	HOC TRAINING PLACEMENT CENTER 7130 W Ryan Rd Franklin WI	CRS
Detail Sequence No: 286085 Act Code: 330 Activity Detail No: 0241286085 Start Date: 01/11/2002 End Date: 11/05/2004 Plss Desc: SESW2205N21E						
WTM 91 X AMT: 683002.4536 WTM 91 Y AMT: 268805.4684 Latitude: -88.0042639 Longitude: 42.8744561 Rgstry IMS Disp Flag: NO Facility ID No: 241046520						
3	3 of 4	E	0.00 / 7.18	699.99	HOC TRAINING PLACEMENT CENTER 7130 W RYAN RD FRANKLIN WI	DELISTED TANK
Site ID: 7333500 Status:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Original Source: ERP				County Code: 41		
Record Date: 02-NOV-2016				County: MILWAUKEE		

3	4 of 4	E	0.00 / 7.18	699.99	HOC TRAINING PLACEMENT CENTER 7130 W RYAN RD FRANKLIN WI	ERP
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Site ID:	7333500	County Code:	41
County:	MILWAUKEE	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	233101	Risk Code:	N/A
Act Code:	330	Acres:	UNKNOWN
Activity Type:	ERP	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	241046520	Drycleaner Flag:	No
Activity Name:	HOC TRAINING PLACEMENT CENTER	Co Contam Flag:	No
Activity No:	0241233101	PLSS:	SE 1/4 of the SW 1/4 of Sec 22, T05N, R21E
Activity Display No:	02-41-233101	Geo Located Flag:	Yes
Start Date:	1999-10-22	GIS Registry Flag:	No
End Date:	2001-05-24	GIS Area Point Flag:	P
Last Action:	2001-05-24	LL Lat Dd Amt:	42.87397210
Activity Detail Address:		LL Long Dd Amt:	-88.00427340
Activity Comments:			

Action Information

Action Date:	12/19/2000
Action Code:	140
Action Name:	Site Investigation Report Not Approved
Action Desc:	Date the Site Investigation Report is denied or further work is requested by DNR staff.
Action Comment:	
Action Date:	11/03/1999
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	05/24/2001
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	
Action Date:	10/22/1999
Action Code:	137
Action Name:	Site Investigation Report Received with Fee
Action Desc:	Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	
Action Date:	10/22/1999
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Impacts Information</u>						
Impact Seq No:	233112			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
<u>Substances Information</u>						
Substance Desc:	Arsenic					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	RP Contact/Agent			Postal Code:	53233	
Full Name:	LLOYD MLEJNEK			Composite Address:	MILWAUKEE, WI 53233	
Address 1:	907 N 10TH STREET			Country Name:	UNITED STATES	
Address 2:	ROOM 303			Email:	NA	
City:	MILWAUKEE					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53233	
Full Name:	MILWAUKEE COUNTY DEPT OF PUBLIC WORKS			Composite Address:	MILWAUKEE, WI 53233	
Address 1:	907 N 10TH STREET			Country Name:	UNITED STATES	
Address 2:	ROOM 303			Email:	NA	
City:	MILWAUKEE					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:	53189	
Full Name:	PROFESSIONAL SERVICE INDUSTRIES INC (PSI)			Composite Address:	WAUKESHA, WI 53189	
Address 1:	821 CORPORATE CT STE 102			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	WAUKESHA					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
<u>Facility Activity Information</u>						
Detail Seq No:	286085			Risk Code:	N/A	
Act Code:	330			Acres:	UNKNOWN	
Activity Type:	ERP			Acres 100:	Yes	
Status CD:	C			Juris:	DNR RR	
Status:	CLOSED			NPL Flag:	No	
Dcom No:	53132955230			DCOM DB Track Flag:	No	
Comm Occurrence ID:	17737			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:	241046520			Drycleaner Flag:	No	
Activity Name:	HOC TRAINING PLACEMENT CENTER			Co Contam Flag:	No	
Activity No:	0241286085			PLSS:	SE 1/4 of the SW 1/4 of Sec 22, T05N, R21E	
Activity Display No:	02-41-286085			Geo Located Flag:	Yes	
Start Date:	2002-01-11			GIS Registry Flag:	No	
End Date:	2004-11-05			GIS Area Point Flag:	P	
Last Action:	2004-11-05			LL Lat Dd Amt:	42.87445610	
Activity Detail Address:				LL Long Dd Amt:	-88.00426390	
Activity Comments:	ACTIVITY TYPE CHANGED ON 27-OCT-04. ORIGINAL ACTIVITY NO. WAS 03-41-286085					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Action Date:		01/11/2002				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		11/05/2004				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		BB.				
Action Date:		07/03/2002				
Action Code:		89				
Action Name:		DSPS (formerly Commerce) Transferred Back to DNR				
Action Desc:		Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR.				
Action Comment:		DSPS was part of the Dept of Commerce until 2011.				
Action Date:		03/06/2002				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		EA.REC'D CK#441632 \$750.00 REFUNDED (\$500) & \$250 (SIMPLE CLOSURE) 01/18/08				
Action Date:		03/06/2002				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:						
Action Date:		04/01/2002				
Action Code:		76				
Action Name:		Activity Transferred to DSPS (formerly Commerce)				
Action Desc:		Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.				
Action Comment:						
Action Date:		01/14/2002				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		11/05/2004				
Action Code:		83				
Action Name:		Close-out Under NR708.09				
Action Desc:		No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.				
Action Comment:		REC'D CK# 441632 \$250.00				
Action Date:		07/14/2004				
Action Code:		90				
Action Name:		Start FIFO Review				
Action Desc:		Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).				
Action Comment:		REQUEST FOR CLOSURE (FEE RECEIVED 03/06/2002; CK #: 441632 \$750.00)				

Impacts Information

Impact Seq No:	286088	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Substance Desc:	Petroleum - Unknown Type
Spill Released Amt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212
Full Name:	JAMES KASDORF				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING JR DR				Country Name:	UNITED STATES
Address 2:					Email:	james.kasdorfjr@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53200
Full Name:	MILWAUKEE CO HOUSE OF CORRECTIONS				Composite Address:	MILWAUKEE, WI 53200
Address 1:	8865 S 68TH ST				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
4	1 of 1	W	0.00 / 8.59	798.32	11930 W RYAN RD FRANKLIN WI 53132	UST
Site ID:	98636				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Franklin
Municipality Type:	C				County:	40
Municipality Name:	FRANKLIN				Fire Dept ID:	4001
--Details--						
Reg Object ID:	293880					
Tank Status:	Closed/Removed					
Tank Contents:	Leaded Gasoline					
Tank Status Dt:	1996-05-17 00:00:00.0					
Wang Object ID:	400100290					
Gallons:	550					
Wall Size:	Single					
Occupancy Type Desc:	Residential					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	331324					
Owner:	KEITH KELSNER					
Owner Address:	11930 W RYAN RD					
Owner PO Box:						
Owner City:	FRANKLIN					
Owner State:	WI					
Owner Zip:	53132					
Building Name:	KEITH KELSNER					
Building Address:	11930 W RYAN RD					
Building City:	FRANKLIN					
Building Zip:	53132					
5	1 of 1	W	0.00 / 9.51	779.39	10328 W RYAN RD 10328 W RYAN RD FRANKLIN WI 53132	BRRTS
Site ID:	50053180				County Code:	41
County:	MILWAUKEE				Region:	SOUTHEAST

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Facility Activity Information</u>						
Detail Seq No:	560403			Risk Code:	UNKNOWN	
Act Code:	310			Acres:	UNKNOWN	
Activity Type:	ABANDONED CONTAINER			Acres 100:	Yes	
Status CD:	C			Juris:	DNR RR	
Status:	CLOSED			NPL Flag:	No	
Dcom No:	NONE			DCOM DB Track Flag:	No	
Comm Occurrence ID:	NONE			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:				Drycleaner Flag:	No	
Activity Name:	AC - 10328 W RYAN RD			Co Contam Flag:	No	
Activity No:	0841560403			PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??	
Activity Display No:	08-41-560403			Geo Located Flag:	No	
Start Date:	2013-03-22			GIS Registry Flag:	No	
End Date:	2013-04-25			GIS Area Point Flag:		
Last Action:	2014-08-09			LL Lat Dd Amt:		
Activity Detail	N SIDE OF RD, IN DITCH			LL Long Dd Amt:		
Address:						
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20130322SE41-1 ***					
<u>Action Information</u>						
Action Date:	8/9/2014 2:11:30 PM					
Action Code:	999					
Action Name:	Abandoned Container QA/QC Completed					
Action Desc:	Date the QA/QC Review of this Abandoned Container Activity that originated in SERTS was completed.					
Action Comment:						
Action Date:	04/25/2013					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent.					
Action Comment:						
Action Date:	03/22/2013					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination.					
Action Comment:						
<u>Substances Information</u>						
Substance Desc:	Asbestos					
Spill Released Amt:	1					
Spill Released Unit Code:	cuyd					
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:		
Role Desc:	Responsible Party			Postal Code:		
Full Name:	UNKNOWN			Composite Address:	UNKNOWN,	
Address 1:	UNKNOWN			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	UNKNOWN					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53212-0436	
Full Name:	SCOTT FERGUSON			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MLK JR DR			Country Name:	UNITED STATES	
Address 2:				Email:	scott.ferguson@wisconsin.gov	
City:	MILWAUKEE					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
FRANKLIN WI						
Site ID:	6256300			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
Facility Activity Information						
Detail Seq No:	40919			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	NONE			NPL Flag:	No	
Activity Name:	27TH ST S OF RYAN RD [HISTORIC SPILL]			DCOM DB Track Flag:	No	
Activity No:	0441040919			PECFA Eligible Flag:	No	
Activity Display No:	04-41-040919			AST Flag:	No	
Start Date:	1986-03-05			Drycleaner Flag:	No	
End Date:				Co-contam Flag:	No	
Status Cd:	H			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	HISTORIC SPILL			Geo Located Flag:	No	
Last Action:	1986-03-05			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 860305-07 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					
Action Information						
Action Date:	3/5/1986			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	3/5/1986			Action Name:	Historic Spill	
Action Code:	777					
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.					
Action Comment:						
Action Date:	3/5/1986			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
Impacts Information						
Impact Seq No:	148366			Potential Flag:		
Impact Code:	05			Impact Comment:	Soil Contamination	
Spill Details Information						
Spill Seq No:	40919					
Spill File No:						
Incident Time:	03/05/1986					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	LEACH BED PLUGGED UP					
Spill Source Code:	15					
Spill Source Desc:	Other					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div>Spill Source Comment:</div> <div>Resource Damage Comment:</div> <div>Spill Comment:</div>						
<div>Spiller Actions Information</div>						
Spiller Action Code:		01				
Spiller Action Desc:		No Action Taken				
Spiller Action Comment:		SOIL				
<div>WHO Information</div>						
Org Flag:		Yes			State Abbr:	
Role Desc:		Responsible Party			Postal Code:	
Full Name:		DALE WIKEL			Composite Address:	
Address 1:					Country Name:	
Address 2:					Email:	
City:					NA	

7	1 of 1	W	0.00 / 11.70	776.97	9521 W RYAN RD WI 53132	UST
Site ID:		163547			Land Owner Type:	
Object Type:		UST			Private	
Municipality Type:		C			Fire Dept Name:	
Municipality Name:		FRANKLIN			Franklin	
					County:	
					40	
					Fire Dept ID:	
					4001	

<div>--Details--</div>	
Reg Object ID:	
435174	
Tank Status:	
Closed/Removed	
Tank Contents:	
Leaded Gasoline	
Tank Status Dt:	
1980-01-01 00:00:00.0	
Wang Object ID:	
Gallons:	
1000	
Wall Size:	
Single	
Occupancy Type Desc:	
Retail Fuel Sales	
Federally Regulated UST:	
Marketer:	
Yes	
Cust ID:	
651273	
Owner:	
O MALLEY INVESTMENT	
Owner Address:	
5200 W LOOMIS RD	
Owner PO Box:	
Owner City:	
GREENDALE	
Owner State:	
WI	
Owner Zip:	
53129	
Building Name:	
OMALLEY DEVELOPMENT LLC	
Building Address:	
9521 W RYAN RD	
Building City:	
Building Zip:	
53132	
Reg Object ID:	
435168	
Tank Status:	
Closed/Removed	
Tank Contents:	
Diesel	
Tank Status Dt:	
1980-01-01 00:00:00.0	
Wang Object ID:	
Gallons:	
1000	
Wall Size:	
Single	
Occupancy Type Desc:	
Retail Fuel Sales	
Federally Regulated UST:	
Marketer:	
Yes	
Cust ID:	
651273	
Owner:	
O MALLEY INVESTMENT	
Owner Address:	
5200 W LOOMIS RD	
Owner PO Box:	
Owner City:	
GREENDALE	
Owner State:	
WI	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner Zip: Building Name: Building Address: Building City: Building Zip:		53129 OMALLEY DEVELOPMENT LLC 9521 W RYAN RD 53132				
8	1 of 1	W	0.00 / 12.38	783.68	10233 W RYAN RD FRANKLIN WI 53132	UST
Site ID: Object Type: Municipality Type: Municipality Name:		82133 UST C FRANKLIN			Land Owner Type: Fire Dept Name: County: Fire Dept ID:	Private Franklin 40 4001
--Details--						
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		293666 Closed/Removed Fuel Oil 1994-09-19 00:00:00.0 400100031 550 Single Residential N No 311573 GEORGE NAPIENTEK 10233 W RYAN RD FRANKLIN WI 53132 GEORGE NAPIENTEK 10233 W RYAN RD FRANKLIN 53132				
9	1 of 2	W	0.00 / 12.45	713.83	GASOLINE STATION - FORMER 7521 W Ryan Rd Franklin WI	CRS
Detail Sequence No: Act Code: Activity Detail No: Start Date: End Date: Plss Desc:		197685 340 0341197685 07/16/1998 08/02/1999 NWNW2705N21E			WTM 91 X AMT: WTM 91 Y AMT: Latitude: Longitude: Rgstry IMS Disp Flag: Facility ID No:	682554.7642 268559.581 -88.0098131 42.8723386 NO 241970410
9	2 of 2	W	0.00 / 12.45	713.83	GASOLINE STATION (FORMER) 7521 W RYAN RD FRANKLIN WI	LUST
Site ID: County:		6929700 MILWAUKEE			County Code: Region:	41 SOUTHEAST
Facility Activity Information						
Detail Seq No: Act Code: Activity Type: Status CD: Status:		197685 340 LUST C CLOSED			Risk Code: Acres: Acres 100: Juris: NPL Flag:	MEDIUM UNKNOWN Yes DNR RR No

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Dcom No:	53132882621				DCOM DB Track Flag:	Yes
Comm Occurrence ID:	14468				PECFA Eligible Flag:	Yes
EPA CERCLIS ID:					AST Flag:	No
FID:	241970410				Drycleaner Flag:	No
Activity Name:	GASOLINE STATION - FORMER				Co Contam Flag:	No
Activity No:	0341197685				PLSS:	NW 1/4 of the NW 1/4 of Sec 27, T05N, R21E
Activity Display No:	03-41-197685				Geo Located Flag:	Yes
Start Date:	1998-07-16				GIS Registry Flag:	No
End Date:	1999-08-02				GIS Area Point Flag:	P
Last Action:	2013-07-02				LL Lat Dd Amt:	42.87233860
Activity Detail Address:					LL Long Dd Amt:	-88.00981310
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***					

Action Information

Action Date:	07/16/1998
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	07/02/2013
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date:	09/18/1998
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	08/02/1999
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	*** NR726 Closure from Commerce Data Interchange ***
Action Date:	06/09/1999
Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comment:	based on file review
Action Date:	05/07/1999
Action Code:	37
Action Name:	SI Report Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	

Impacts Information

Impact Seq No:	197687	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	
Impact Seq No:	221680	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	

Substances Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:	53189	
Full Name:	PROFESSIONAL SERVICE INDUSTRIES INC (PSI)			Composite Address:	WAUKESHA, WI 53189	
Address 1:	821 CORPORATE CT STE 102			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	WAUKESHA					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53132	
Full Name:	OMALLEY DEVELOPMENT LLC			Composite Address:	FRANKLIN , WI 53132	
Address 1:	7154 S 76TH ST			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	FRANKLIN					
Org Flag:	No			State Abbr:		
Role Desc:	RP Contact/Agent			Postal Code:		
Full Name:	JIM OMALLEY			Composite Address:	,	
Address 1:				Country Name:		
Address 2:	OMALLEY DEVELOPMENT LLC			Email:	NA	
City:						

<u>10</u>	1 of 1	E	0.00 / 13.81	698.75	7011 W RYAN RD FRANKLIN WI 53132	AST
Site ID:	150884				Land Owner Type:	Private
Object Type:	AST				Fire Dept Name:	Franklin
Municipality Type:					County:	40
Municipality Name:					Fire Dept ID:	4001
<u>--Details--</u>						
Reg Object ID:	207352					
Tank Status:	In Use					
Tank Contents:	Fuel Oil					
Tank Status Dt:						
Wang Object ID:	400100035					
Gallons:	270					
Wall Size:						
Occupancy Type Desc:	Mercantile/Commercial					
Federally Regulated UST?:						
Marketer?:	NO					
Cust ID:	384707					
Owner:	CECILAS FLOWERS					
Owner Address:	7011 W RYAN RD					
Owner PO Box:						
Owner City:	FRANKLIN					
Owner State:	WI					
Owner Zip:	53132					
Building Name:	CECILAS FLOWERS					
Building Address:	7011 W RYAN RD					
Building City:	FRANKLIN					
Building Zip:	53132					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
11	1 of 3	E	0.00 / 14.56	691.77	6701 W RYAN RD FRANKLIN WI 53132	AST
Site ID:		166059		Land Owner Type:		Private
Object Type:		AST		Fire Dept Name:		Franklin
Municipality Type:		C		County:		40
Municipality Name:		FRANKLIN		Fire Dept ID:		4001
--Details--						
Reg Object ID:		445982				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:						
Gallons:		500				
Wall Size:		Single				
Occupancy Type Desc:		Agricultural				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		655165				
Owner:		DON FANETTI				
Owner Address:		6701 W RYAN RD				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		DON FANETTI TRUCKING				
Building Address:		6701 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				
Reg Object ID:		445975				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:						
Gallons:		7500				
Wall Size:		Single				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		655165				
Owner:		DON FANETTI				
Owner Address:		6701 W RYAN RD				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		DON FANETTI TRUCKING				
Building Address:		6701 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				
11	2 of 3	E	0.00 / 14.56	691.77	6701 WEST RYAN ROAD FRANKLIN WI	ERNS
NRC Report No:		200596		Direction From City:		
Type of Incident:		MOBILE		Lat Quad:		
Incident Cause:		EQUIPMENT FAILURE		Long Quad:		
Incident Date:		10/1/1993 8:00:00 AM		Location Section:		
Incident Location:				Location Township:		
Incident Dtg:		OCCURRED		Location Range:		
Distance From City:				Potential Flag:		
Distance Units:				Year:		
Description of Incident:		TANKER TRUCK/HOSE BLEW WHILE UNLOADING		Calendar Year 1993		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Material Spill Information</u>						
Chris Code:	OMT				Name of Material:	OIL, MISC: MOTOR
CAS No:					If Reached Water:	YES
UN No:					Amount in Water:	0
Amount of Material:	100				Unit Reach Water:	NONE
Unit of Measure:	GALLON(S)					
<u>Calls Information</u>						
Date Time Received:	10/1/1993 10:15:58 AM				Responsible City:	MILWAUKEE
Date Time Complete:	10/1/1993 10:21:42 AM				Responsible State:	WI
Call Type:	INC				Responsible Zip:	53209
Responsible Company:	MOORE OIL CO				On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE				Source:	UNAVAILABLE
<u>Incidents Information</u>						
Aircraft Type:		UNKNOWN				
Aircraft Model:						
Aircraft ID:						
Aircraft Fuel Capacity:						
Aircraft Fuel Capacity Units:						
Aircraft Fuel on Board:						
Aircraft Fuel OB Units:						
Aircraft Spot No:						
Aircraft Hanger:						
Aircraft Runway No:						
Road Mile Marker:						
Building ID:						
Type of Fixed Object:		UNKNOWN				
Power Generating Facility:		U				
Generating Capacity:						
Type of Fuel:						
NPDES:						
NPDES Compliance:		U				
Pipeline Type:		UNKNOWN				
DOT Regulated:		U				
Pipeline Above Ground:		ABOVE				
Exposed Underwater:		U				
Pipeline Covered:		U				
Railroad Hotline:		No				
Grade Crossing:		N				
Location Subdivision:						
Railroad Milepost:		UNKNOWN				
Type Vehicle Involved:		UNKNOWN				
Crossing Device Type:						
Device Operational:		Y				
Dot Crossing No:						
Brake Failure:		N				
Description of Tank:						
Tank Above Ground:		ABOVE				
Transportable Container:		U				
Tank Regulated:		U				
Tank Regulated By:						
Tank ID:						
Capacity of Tank:						
Capacity of Tank Units:						
Actual Amount:						
Actual Amount Units:						
Platform Rig Name:						
Platform Letter:						
Location Area ID:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Location Block ID:						
OCSG No:						
OCSG No:						
State Lease No:						
Pier Dock No:						
Berth Slip No:						
Continuous Release Type:						
Initial Cont Release No:						
Continuous Release Permit:						
Allision:		N				
Type of Structure:						
Structure Name:						
Structure Operational:		Y				
Airbag Deployed:						
Date Time Normal Service:						
Service Disruption Time:						
Service Disruption Units:						
Transit Bus Flag:						
CR Begin Date:						
CR End Date:						
CR Change Date:						
FBI Contact:						
FBI Contact Date Time:						
Sub Part C Testing Req:		XXX				
Conductor Testing:						
Engineer Testing:						
Trainman Testing:						
Yard Foreman Testing:						
RCL Operator Testing:						
Brakeman Testing:						
Train Dispatcher Testing:						
Signalman Testing:						
Other Employee Testing:						
Unknown Testing:						
Passenger Handling:						
Passenger Route:		XXX				
Passenger Delay:		XXX				
<u>Incident Details Information</u>						
Fire Involved:						
Fire Extinguished:		N				
Any Evacuations:						
Number Evacuated:		U				
Who Evacuated:						
Radius Of Evacuation:						
Any Injuries:		U				
No. Injured:						
No. Hospitalized:		U				
Any Fatalities:						
No. Fatalities:		N				
Any Damages:						
Damage Amount:		N				
Air Corridor Closed:						
Air Corridor Desc:		N				
Air Closure Time:						
Waterway Closed:		N				
Waterway Desc:						
Waterway Closure Time:						
Road Closed:		N				
Road Desc:						
Road Closure Time:						
Closure Direction:						
Major Artery:		No				
Track Closed:		N				
Track Desc:						
Track Closure Time:						
Media Interest:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Start Date:	1993-10-01				Drycleaner Flag:	No
End Date:					Co-contam Flag:	No
Status Cd:	H				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL				Geo Located Flag:	No
Last Action:	1993-10-01				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 931001-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					
<hr/>						
<u>Action Information</u>						
Action Date:	10/1/1993				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
<hr/>						
Action Date:	10/1/1993				Action Name:	Historic Spill
Action Code:	777					
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.					
Action Comment:						
<hr/>						
Action Date:	10/1/1993				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
<hr/>						
<u>Impacts Information</u>						
Impact Seq No:	134639				Potential Flag:	
Impact Code:	05				Impact Comment:	Soil Contamination
<hr/>						
<u>Spill Details Information</u>						
Spill Seq No:	48982					
Spill File No:						
Incident Time:	10/01/1993 8:00:00 AM					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:	Yes					
DNR Investigator:						
Spill Cause:	BROKEN HOSE					
Spill Source Code:	02					
Spill Source Desc:						
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<hr/>						
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:	SOIL					
<hr/>						
<u>Substances Information</u>						
Substance Desc:	Petroleum - Unknown Type					
Spill Released Amt:	100					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Released Unit Code:		G				
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53209
Full Name:	MOORE OIL CORP				Composite Address:	MILWAUKEE, WI 53209
Address 1:	4033 W CUSTER AVE				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MILWAUKEE					
12	1 of 2	W	0.00 / 24.90	749.03	7811 W RYAN RD FRANKLIN WI 53132	AST
Site ID:	674936				Land Owner Type:	Municipal
Object Type:	AST				Fire Dept Name:	Franklin
Municipality Type:	C				County:	40
Municipality Name:	FRANKLIN				Fire Dept ID:	4001
<u>--Details--</u>						
Reg Object ID:	649327					
Tank Status:	In Use					
Tank Contents:	Waste/Used Motor Oil					
Tank Status Dt:						
Wang Object ID:						
Gallons:	1000					
Wall Size:	Single					
Occupancy Type Desc:	Government Fleet					
Federally Regulated UST?:						
Marketer?:	NO					
Cust ID:	384865					
Owner:	CITY OF FRANKLIN					
Owner Address:	9229 W LOOMIS RD					
Owner PO Box:						
Owner City:	FRANKLIN					
Owner State:	WI					
Owner Zip:	53132					
Building Name:	CITY OF FRANKLIN DPW					
Building Address:	7811 W RYAN					
Building City:	FRANKLIN					
Building Zip:	53132					
Reg Object ID:	207345					
Tank Status:	Closed/Removed					
Tank Contents:	Waste/Used Motor Oil					
Tank Status Dt:	1998-12-21 00:00:00.0					
Wang Object ID:	400100028					
Gallons:	550					
Wall Size:						
Occupancy Type Desc:	Government Fleet					
Federally Regulated UST?:						
Marketer?:	NO					
Cust ID:	384865					
Owner:	CITY OF FRANKLIN					
Owner Address:	9229 W LOOMIS RD					
Owner PO Box:						
Owner City:	FRANKLIN					
Owner State:	WI					
Owner Zip:	53132					
Building Name:	CITY OF FRANKLIN DPW					
Building Address:	7811 W RYAN					
Building City:	FRANKLIN					
Building Zip:	53132					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
12	2 of 2	W	0.00 / 24.90	749.03	FRANKLIN CITY OF 7811 W RYAN RD FRANKLIN WI 53132-9520	FINDS/FRS
Registry ID:		110068990337				
FIPS Code:						
Program Acronyms:		MN-TEMPO				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE COUNTY				
SIC Codes:		0919				
SIC Code Descriptions:		MISCELLANEOUS MARINE PRODUCTS (PLANT AQUACULTURE)				
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		03-JUN-2016 00:15:09				
Census Block Code:		550791503031018				
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87263				
Longitude:		-88.01379				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110068990337				

Facility Activity Information

Activity Code:	020	Monitoring Req Flag:	
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License No:	12608	HW Annual Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Status:	I				SW Annual Flag:	
License Status:	X				Short Name:	SW TRNSPRT
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	020				Status Code:	A
Activity Name:	Solid Waste Transporter				License Flag:	Yes
License Number:	12608				HW Annual Flag:	
Waste Code:	W180				SW Annual Flag:	
Waste Description:	CONTAMINATED SOIL				Short Name:	SW TRNSPRT
Haz Waste Flag:						
Activity Code:	020				Status Code:	A
Activity Name:	Solid Waste Transporter				License Flag:	Yes
License Number:	12608				HW Annual Flag:	
Waste Code:	W220				SW Annual Flag:	
Waste Description:	DEMOLITION				Short Name:	SW TRNSPRT
Haz Waste Flag:						
Activity Code:	020				Status Code:	A
Activity Name:	Solid Waste Transporter				License Flag:	Yes
License Number:	12608				HW Annual Flag:	
Waste Code:	W530				SW Annual Flag:	
Waste Description:	NONCOMBUSTIBLE				Short Name:	SW TRNSPRT
Haz Waste Flag:						
<u>Contact Information</u>						
Activity Code:	020				Phone Ext:	
Last Name:	SWANSON				Street:	PO BOX 320080
Middle Initial:	F				City:	FRANKLIN
First Name:	JAYNE				State:	WI
Mail Name:	JAYNE F SWANSON, PRESIDENT				Zip:	531320080
Phone:	4145293688					
<u>Owner Information</u>						
Name:	JAYNE F DIEDRICH & SHERI PROKOP				Zip:	53132
Street:	3240 W ELM ROAD				Owner Type:	
City:	FRANKLIN				Owner Start Date:	
State:	WI				Owner End Date:	

14	1 of 8	W	0.01 / 27.27	760.14	7979 W RYAN RD FRANKLIN WI 53132	AST
Site ID:	151124				Land Owner Type:	Municipal
Object Type:	AST				Fire Dept Name:	Franklin
Municipality Type:	C				County:	40
Municipality Name:	FRANKLIN				Fire Dept ID:	4001

--Details--

Reg Object ID: 207380
 Tank Status: In Use
 Tank Contents: Diesel
 Tank Status Dt:
 Wang Object ID: 400100063
 Gallons: 10000
 Wall Size: Double
 Occupancy Type Desc: Government Fleet
 Federally Regulated UST?:
 Marketer?: NO
 Cust ID: 384865
 Owner: CITY OF FRANKLIN
 Owner Address: 9229 W LOOMIS RD

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div>Owner PO Box:</div> <div>Owner City:FRANKLIN</div> <div>Owner State:WI</div> <div>Owner Zip:53132</div> <div>Building Name:CITY OF FRANKLIN GARAGE TK #1</div> <div>Building Address:7979 W RYAN RD</div> <div>Building City:FRANKLIN</div> <div>Building Zip:53132</div> <div>Reg Object ID:207379</div> <div>Tank Status:In Use</div> <div>Tank Contents:Unleaded Gasoline</div> <div>Tank Status Dt:</div> <div>Wang Object ID:400100062</div> <div>Gallons:10000</div> <div>Wall Size:Double</div> <div>Occupancy Type Desc:Government Fleet</div> <div>Federally Regulated UST?:</div> <div>Marketer?:NO</div> <div>Cust ID:384865</div> <div>Owner:CITY OF FRANKLIN</div> <div>Owner Address:9229 W LOOMIS RD</div> <div>Owner PO Box:</div> <div>Owner City:FRANKLIN</div> <div>Owner State:WI</div> <div>Owner Zip:53132</div> <div>Building Name:CITY OF FRANKLIN GARAGE TK #1</div> <div>Building Address:7979 W RYAN RD</div> <div>Building City:FRANKLIN</div> <div>Building Zip:53132</div> <div>Reg Object ID:478538</div> <div>Tank Status:In Use</div> <div>Tank Contents:Waste/Used Motor Oil</div> <div>Tank Status Dt:</div> <div>Wang Object ID:</div> <div>Gallons:500</div> <div>Wall Size:Double</div> <div>Occupancy Type Desc:Government Fleet</div> <div>Federally Regulated UST?:</div> <div>Marketer?:NO</div> <div>Cust ID:384865</div> <div>Owner:CITY OF FRANKLIN</div> <div>Owner Address:9229 W LOOMIS RD</div> <div>Owner PO Box:</div> <div>Owner City:FRANKLIN</div> <div>Owner State:WI</div> <div>Owner Zip:53132</div> <div>Building Name:CITY OF FRANKLIN GARAGE TK #1</div> <div>Building Address:7979 W RYAN RD</div> <div>Building City:FRANKLIN</div> <div>Building Zip:53132</div>						
14	2 of 8	W	0.01 / 27.27	760.14	FRANKLIN CTY DPW MUNICIPAL YARD 7979 W Ryan Rd Franklin WI	CRS
Detail Sequence No:		32468		WTM 91 X AMT:		682257.9348
Act Code:		340		WTM 91 Y AMT:		268528.0875
Activity Detail No:		0341005065		Latitude:		-88.0134542
Start Date:		07/20/1995		Longitude:		42.8721182
End Date:		01/18/1996		Rgstry IMS Disp Flag:		NO
Plss Desc:		NENE2805N21E		Facility ID No:		241490810

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
14	3 of 8	W	0.01 / 27.27	760.14	CITY OF FRANKLIN 7979 W RYAN RD FRANKLIN WI 53132	FINDS/FRS
Registry ID: 110064180158 FIPS Code: 55079 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 04040002 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: MILWAUKEE SIC Codes: 8700 SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 01 Create Date: 09-MAY-2015 06:52:14 Census Block Code: 550791503031018 Update Date: 09-MAY-2015 08:38:20 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.87263 Longitude: -88.015908 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 50 Datum: NAD83 Reference Point: ENTRANCE POINT OF A FACILITY OR STATION Interest Types: CESQG, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064180158						

14	4 of 8	W	0.01 / 27.27	760.14	CITY OF FRANKLIN 7979 W RYAN RD FRANKLIN WI 53132	LUST
Site ID: 2461700 County: MILWAUKEE County Code: 41 Region: SOUTHEAST						
Facility Activity Information						
Detail Seq No: 32468 Act Code: 340 Activity Type: LUST Status CD: C Status: CLOSED Dcom No: 53132952331 Comm Occurrence ID: 14397 EPA CERCLIS ID: FID: 241490810 Activity Name: FRANKLIN CTY DPW MUNICIPAL YARD Activity No: 0341005065 Activity Display No: 03-41-005065 Start Date: 1995-07-20 End Date: 1996-01-18 Last Action: 1996-01-18 Activity Detail Address: Activity Comments:						
Risk Code: MEDIUM Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No AST Flag: Yes Drycleaner Flag: No Co Contam Flag: No PLSS: NE 1/4 of the NE 1/4 of Sec 28, T05N, R21E Geo Located Flag: Yes GIS Registry Flag: No GIS Area Point Flag: P LL Lat Dd Amt: 42.87211820 LL Long Dd Amt: -88.01345420						

Action Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Action Date:		08/25/1995				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:		RP LETTER				
Action Date:		09/15/1995				
Action Code:		41				
Action Name:		Remedial Action Report Received				
Action Desc:		[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.				
Action Comment:		RA REPORT RECVD				
Action Date:		10/17/1995				
Action Code:		41				
Action Name:		Remedial Action Report Received/2				
Action Desc:		[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.				
Action Comment:		RA REPORT RECVD				
Action Date:		07/20/1995				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		01/18/1996				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						
 <u>Impacts Information</u>						
Impact Seq No:	75961				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
 <u>Substances Information</u>						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
 <u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212
Full Name:	ERIC AMADI				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	eric.amadi@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53132
Full Name:	FRANKLIN CTY				Composite Address:	FRANKLIN, WI 53132
Address 1:	7811 W RYAN RD				Country Name:	UNITED STATES

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Address 2: City:		FRANKLIN		Email:		NA
<u>Facility Owner Information</u>						
Name:		CITY OF FRANKLIN		Zip:		53132
City:		FRANKLIN		End Date:		
State:		WI		Start Date:		01/01/1929
Street:		7979 W RYAN RD				
14	5 of 8	W	0.01 / 27.27	760.14	CITY OF FRANKLIN 7979 W RYAN RD FRANKLIN WI 53132	RCRA CESQG
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WID988632923				
Current Site Name:		CITY OF FRANKLIN				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Municipal				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		7979 W RYAN RD, FRANKLIN, WI, 53132, US				
Contact Name:		JERRY SCHAEFER				
Contact Address:		7979 W RYAN RD, FRANKLIN, WI, 53132, US				
Contact Email:		JSCHAEFER@FRANKLINWI.GOV				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		CITY OF FRANKLIN				
Owner/Operator Address:		7979 W RYAN RD FRANKLIN WI US 53132				
Owner/Operator Phone:		4144258881				
Owner/Operator Type:		M				
Date Became Current:		19290101				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		JERRY SCHAEFER				
Owner/Operator Address:		WI US				
Owner/Operator Phone:		4144258881				
Owner/Operator Type:		M				
Date Became Current:		19881101				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		FRANKLIN CITY OF				
Owner/Operator Address:		7811 W RYAN RD FRANKLIN WI US 53132				
Owner/Operator Phone:		4144258881				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Owner/Operator Type:		M				
Date Became Current:		19930101				
Date Ended Current:		--				
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		FRANKLIN CITY OF				
Owner/Operator Address:		7811 W RYAN RD FRANKLIN WI 53132				
Owner/Operator Phone:		4144258881				
Owner/Operator Type:		M				
Date Became Current:		--				
Date Ended Current:		--				
--		--				
NAICS Information						
--		--				
Naics Code:		92119				
Naics Description:		OTHER GENERAL GOVERNMENT SUPPORT				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		20140115				
Facility Name:		CITY OF FRANKLIN				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		19921209				
Facility Name:		FRANKLIN CITY OF				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20100610				
Facility Name:		FRANKLIN CITY OF				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F005				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
					SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
					Waste Code Active Status: Yes	
					BR Waste Code Active Status: Yes	
					--	

14	6 of 8	W	0.01 / 27.27	760.14	CITY OF FRANKLIN 7979 W RYAN RD FRANKLIN WI 53132	SHWIMS
Site ID:	2461700				Fac Loc Addr:	7979 W RYAN RD
Fac Status:	O				Fac Loc City:	FRANKLIN
Facility FID:	241490810				Fac Loc State:	WI
Sw St Ownshp Tp:	M				Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:					Fac Mail Addr:	7979 W RYAN RD
Sw Site Acres Amt:					Fac Mail City:	FRANKLIN
Sw St FIPS County:	79				Fac Mail State:	WI
Sw Site Last Updt:	1/17/2014 2:30:05 AM				Fac Mail Zip Code:	53132
Sw Site Loc Addr:	7979 W RYAN RD				Sw Site Q Nsectn:	
Sw Site Loc City:	FRANKLIN				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	CITY OF FRANKLIN
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202			Monitoring Req Flag:	
Activity Name:	HW Generator - Small			License Flag:	
License No:				HW Annual Flag:	Yes
Activity Status:	I			SW Annual Flag:	
License Status:				Short Name:	SQG
Fee Flag:	No				
Activity Code:	203			Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small			License Flag:	
License No:				HW Annual Flag:	
Activity Status:	A			SW Annual Flag:	
License Status:				Short Name:	VSQG
Fee Flag:	No				
Activity Code:	204			Monitoring Req Flag:	
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE			License Flag:	
License No:				HW Annual Flag:	No
Activity Status:	I			SW Annual Flag:	No
License Status:				Short Name:	HW GEN UST
Fee Flag:	No				

Wastes Handled Information

Activity Code:	203			Status Code:	A
Activity Name:	HW Generator - Very Small			License Flag:	
License Number:				HW Annual Flag:	
Waste Code:	D001			SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES			Short Name:	VSQG
Haz Waste Flag:	Y				
Activity Code:	202			Status Code:	A
Activity Name:	HW Generator - Small			License Flag:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D008				SW Annual Flag:	
Waste Description:	LEAD				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D018				SW Annual Flag:	
Waste Description:	BENZENE				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D039				SW Annual Flag:	
Waste Description:	TETRACHLOROETHYLENE				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	F003				SW Annual Flag:	
Waste Description:	SPENT NON-HALOGENATED SOLV				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	F005				SW Annual Flag:	
Waste Description:	SPENT NON-HALOGENATED SOLV				Short Name:	VSQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	202				Phone Ext:	
Last Name:	SCHAEFER				Street:	7811 W RYAN RD
Middle Initial:					City:	FRANKLIN
First Name:	JERRY				State:	WI
Mail Name:	JERRY SCHAEFER, STREET SUPV				Zip:	53132
Phone:	4144252592					
Activity Code:	203				Phone Ext:	
Last Name:	SCHAEFER				Street:	7979 W RYAN RD
Middle Initial:					City:	FRANKLIN
First Name:	JERRY				State:	WI
Mail Name:	JERRY SCHAEFER, PUBLIC WORKS SUP				Zip:	53132
Phone:	4144258881					
Activity Code:	297				Phone Ext:	
Last Name:	SCHAEFER				Street:	7811 W RYAN RD
Middle Initial:					City:	FRANKLIN
First Name:	JERRY				State:	WI
Mail Name:	JERRY SCHAEFER, STREET SUPV				Zip:	53132
Phone:	4144252592					
Activity Code:	298				Phone Ext:	
Last Name:	JASSO				Street:	2300 N MARTIN LUTHER KING DR
Middle Initial:					City:	MILWAUKEE
First Name:	HEIDI				State:	WI
Mail Name:	HEIDI JASSO, ENVIRONMENTAL PRGM				Zip:	53212

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Phone:	ASSOC 4142638678					
<u>Owner Information</u>						
Name:	CITY OF FRANKLIN			Zip:	53132	
Street:	7979 W RYAN RD			Owner Type:	M	
City:	FRANKLIN			Owner Start Date:	1/1/1929	
State:	WI			Owner End Date:		
14	7 of 8	W	0.01 / 27.27	760.14	TODD COLBURN PROPERTY 7979 W RYAN RD FRANKLIN WI	SPILLS
Site ID:	12428000			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
<u>Facility Activity Information</u>						
Detail Seq No:	537502			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	NONE			NPL Flag:	No	
Activity Name:	MILWAUKEE CNTY HOUSE OF CORRECTION			DCOM DB Track Flag:	No	
Activity No:	0441537502			PECFA Eligible Flag:	No	
Activity Display No:	04-41-537502			AST Flag:	No	
Start Date:	2003-01-23			Drycleaner Flag:	No	
End Date:	2003-01-23			Co-contam Flag:	No	
Status Cd:	C			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	CLOSED			Geo Located Flag:	No	
Last Action:	2003-01-23			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:	1/23/2003			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	1/23/2003			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	1/23/2003			Action Name:	Spill Closed	
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:	SMALL					
<u>Impacts Information</u>						
Impact Seq No:	537503			Potential Flag:		
Impact Code:	13			Impact Comment:	Concrete/Asphalt	
Impact Seq No:	537504			Potential Flag:	Yes	
Impact Code:	11			Impact Comment:	Storm Sewer Contamination	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Spill Details Information</u>						
Spill Seq No:		537507				
Spill File No:						
Incident Time:		01/23/2003 1:14:00 AM				
Reported Time:		01/23/2003				
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:		Refueling vehicle & it overflowed into catch basin				
Spill Source Code:		11				
Spill Source Desc:		Private Prop/Residence (House/Condo/Apt Bldg/and Yard)				
Spill Source Comment:		Franklin Municipal Property				
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:		04				
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:		absorbent				
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:		2				
Spill Released Unit Code:		G				
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53200
Full Name:	MILWAUKEE CO HOUSE OF CORRECTIONS				Composite Address:	MILWAUKEE, WI 53200
Address 1:	8865 S 68TH ST				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
14	8 of 8	W	0.01 / 27.27	760.14	7979 W RYAN RD FRANKLIN WI 53132	UST
Site ID:	151124				Land Owner Type:	Municipal
Object Type:	UST				Fire Dept Name:	Franklin
Municipality Type:	C				County:	40
Municipality Name:	FRANKLIN				Fire Dept ID:	4001
<u>--Details--</u>						
Reg Object ID:	293815					
Tank Status:	Closed/Removed					
Tank Contents:	Unleaded Gasoline					
Tank Status Dt:	1995-07-17 00:00:00.0					
Wang Object ID:	400100221					
Gallons:	12000					
Wall Size:	Single					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Occupancy Type Desc: Other Federally Regulated UST: Y Marketer: No Cust ID: 384865 Owner: CITY OF FRANKLIN Owner Address: 9229 W LOOMIS RD Owner PO Box: Owner City: FRANKLIN Owner State: WI Owner Zip: 53132 Building Name: CITY OF FRANKLIN GARAGE TK #1 Building Address: 7979 W RYAN RD Building City: FRANKLIN Building Zip: 53132 Reg Object ID: 293814 Tank Status: Closed/Removed Tank Contents: Unleaded Gasoline Tank Status Dt: 1995-07-17 00:00:00.0 Wang Object ID: 400100220 Gallons: 12000 Wall Size: Single Occupancy Type Desc: Other Federally Regulated UST: Y Marketer: No Cust ID: 384865 Owner: CITY OF FRANKLIN Owner Address: 9229 W LOOMIS RD Owner PO Box: Owner City: FRANKLIN Owner State: WI Owner Zip: 53132 Building Name: CITY OF FRANKLIN GARAGE TK #1 Building Address: 7979 W RYAN RD Building City: FRANKLIN Building Zip: 53132 Reg Object ID: 293813 Tank Status: Closed/Removed Tank Contents: Diesel Tank Status Dt: 1995-07-17 00:00:00.0 Wang Object ID: 400100219 Gallons: 12000 Wall Size: Single Occupancy Type Desc: Government Fleet Federally Regulated UST: Y Marketer: No Cust ID: 384865 Owner: CITY OF FRANKLIN Owner Address: 9229 W LOOMIS RD Owner PO Box: Owner City: FRANKLIN Owner State: WI Owner Zip: 53132 Building Name: CITY OF FRANKLIN GARAGE TK #1 Building Address: 7979 W RYAN RD Building City: FRANKLIN Building Zip: 53132						
15	1 of 3	E	0.01 / 27.81	697.66	S 20TH ST & W RYAN RD S 20TH ST & W RYAN RD OAK CREEK WI	SPILLS
Site ID:	50037700			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
15	2 of 3	E	0.01 / 27.81	697.66	TRUCK STOP 20TH ST & RYAN RD OAK CREEK WI	SPILLS

Site ID: 5806000
County Code: 41
Region: SOUTHEAST
County: MILWAUKEE

Facility Activity Information

Detail Seq No: 51739
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: 20TH ST & RYAN RD - TRUCK STOP [HISTORIC]
Activity No: 0441051739
Activity Display No: 04-41-051739
Start Date: 1984-08-09
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1984-08-09
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

OLD SPILL ID: 840809-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 8/9/1984
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Action Date: 8/9/1984
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:

Action Date: 8/9/1984
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Name: Spill Incident Occurred
Action Name: Historic Spill
Action Name: Spill Reported to DNR

Impacts Information

Impact Seq No: 140552
Impact Code: 07
Potential Flag:
Impact Comment: Surface Water Contamination

Spill Details Information

Spill Seq No: 51739
Spill File No:
Incident Time: 08/09/1984
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator: SCHULTZ
Spill Cause: ACCIDENT-RUPTURED FUEL TANK

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Source Code: Spill Source Desc: Spill Source Comment: Resource Damage Comment: Spill Comment:		11	Private Prop/Residence (House/Condo/Apt Bldg/and Yard)			
Spiller Actions Information						
Spiller Action Code: Spiller Action Desc: Spiller Action Comment:		01	No Action Taken SURFACE WATER			
Substances Information						
Substance Desc: Spill Released Amt: Spill Released Unit Code:		Petroleum - Unknown Type 150 G				
WHO Information						
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:		Yes Responsible Party 2-G TRANSPORTATION SAVAGE			State Abbr: Postal Code: Composite Address: Country Name: Email:	
					NA	
15	3 of 3	E	0.01 / 27.81	697.66	S 20TH ST & W RYAN RD S 20TH ST & W RYAN RD OAK CREEK WI	SPILLS
Site ID: County Code:		50037700 41		Region: County:		
				SOUTHEAST MILWAUKEE		
Facility Activity Information						
Detail Seq No: Act Code: Activity Type: FID: Activity Name: Activity No: Activity Display No: Start Date: End Date: Status Cd: Status: Last Action: DCOM No: Comm Occurrence ID: EPA CERCLIS ID: Risk Code: Activity Detail Address: Activity Comments:		39451 350 SPILL NONE 20TH & RYAN [HISTORIC SPILL] 0441039451 04-41-039451 1983-11-28 H HISTORIC SPILL 1983-11-28 NONE NONE N/A		Acres: Acres 100: Juris: NPL Flag: DCOM DB Track Flag: PECFA Eligible Flag: AST Flag: Drycleaner Flag: Co-contam Flag: PLSS: Geo Located Flag: Gis Registry Flag: Gis Area Point Flag: LL Lat Dd Amt: LL Long Dd Amt:		
				UNKNOWN Yes DNR RR No No No No No No No ? 1/4 of the ? 1/4 of Sec ?, T?N, R?? No No No No		
		OLD SPILL ID: 831128-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.				
Action Information						
Action Date: Action Code: Action Desc: Action Comment:		11/28/1983 777 This is a historic Spill Activity. Please contact DNR for file information.		Action Name: Historic Spill		
Action Date:		11/28/1983		Action Name: Spill Incident Occurred		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Action Code:	1					
Action Desc:		Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Comment:		Auto populated via migration process				
Action Date:	11/28/1983			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
 <u>Impacts Information</u>						
Impact Seq No:	146502			Potential Flag:		
Impact Code:	11			Impact Comment:	Storm Sewer Contamination	
 <u>Spill Details Information</u>						
Spill Seq No:	39451					
Spill File No:						
Incident Time:	11/28/1983					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:						
Spill Source Code:	11					
Spill Source Desc:	Private Prop/Residence (House/Condo/Apt Bldg/and Yard)					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
 <u>Spiller Actions Information</u>						
Spiller Action Code:	01					
Spiller Action Desc:	No Action Taken					
Spiller Action Comment:	STORM SEWER					
 <u>Facility Activity Information</u>						
Detail Seq No:	557082			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	NONE			NPL Flag:	No	
Activity Name:	REINHART TRANSPORTATION LLC SPILL			DCOM DB Track Flag:	No	
Activity No:	0441557082			PECFA Eligible Flag:	No	
Activity Display No:	04-41-557082			AST Flag:	No	
Start Date:	2011-04-07			Drycleaner Flag:	No	
End Date:	2011-05-18			Co-contam Flag:	No	
Status Cd:	C			PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??	
Status:	CLOSED			Geo Located Flag:	No	
Last Action:	2012-01-26			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:	INTERSECTION OF S 20TH ST & W RYAN RD					
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20110407SE41-1 ***					
 <u>Action Information</u>						
Action Date:	4/7/2011			Action Name:	Spill Reported to DNR	
Action Code:	5					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
Action Date:	4/7/2011	Action Name:		Spill Incident Occurred		
Action Code:	1	Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Desc:						
Action Comment:						
Action Date:	1/26/2012 1:29:53 PM	Action Name:		Spills QA/QC Completed		
Action Code:	999	Date the QA/QC Review of this Spill Activity was completed.				
Action Desc:						
Action Comment:						
Action Date:	5/18/2011	Action Name:		Spill Closed		
Action Code:	11	No further action; RP is not required to conduct NR716 investigation.				
Action Desc:						
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	566539	Potential Flag:		No		
Impact Code:	13	Impact Comment:		Concrete/Asphalt		
<u>Spill Details Information</u>						
Spill Seq No:	549887					
Spill File No:	20110407SE41-1					
Incident Time:	04/07/2011					
Reported Time:	04/07/2011					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:	No					
DNR Investigator:	S FERGUSON	TRACTOR-TRAILER OPERATED BY REINHART TRANSPORTATION WAS STRUCK BY ANOTHER VEHICLE. THE IMPACT DAMAGED THE TRAILER'S REFRIGERATION UNIT FUEL TANK AND RESULTED WITH THE LOSS OF ~50 GAL OF DIESEL FUEL				
Spill Cause:						
Spill Source Code:	25					
Spill Source Desc:	Roadway (Public Road/Highway/Street/Alley/ROW)					
Spill Source Comment:	Transportation Accident, Fuel Tank Spill	ON MAY 18, 2011, WDNR RECEIVED A NR 708 DOCUMENTATION REPORT FROM CURA EMERGENCY SERVICES, DATED MAY 10, 2011.				
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:						
Spiller Action Code:	05					
Spiller Action Desc:	Waste Destination					
Spiller Action Comment:	VEOLIA ES TECHNICAL SERVICES ONE 55-GALLON DRUM					
Spiller Action Code:	07					
Spiller Action Desc:	Contractor Hired					
Spiller Action Comment:	CURA EMERGENCY SERVICES					
Spiller Action Code:	07					
Spiller Action Desc:	Contractor Hired					
Spiller Action Comment:	VEOLIA					
<u>Substances Information</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Substance Desc:		Diesel Fuel				
Spill Released Amt:		50				
Spill Released Unit Code:		Gal				
WHO Information						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	54602-2859
Full Name:	REINHART FOOD SERVICE				Composite Address:	LA CROSSE, WI 54602
Address 1:	1500-1504 ST JAMES ST				Country Name:	UNITED STATES
Address 2:	PO BOX 2859				Email:	NA
City:	LA CROSSE					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
16	1 of 3	E	0.01 / 27.84	705.87	SPELLMAN TRAILERS INC 5921 W RYAN RD FRANKLIN WI 53132	FINDS/FRS
Registry ID:		110005497131				
FIPS Code:		55079				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:		3715				
SIC Code Descriptions:		TRUCK TRAILERS				
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		550791872002010				
Update Date:		28-MAR-2014 20:30:48				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87261				
Longitude:		-87.98997				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		CESQG, STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005497131				
16	2 of 3	E	0.01 / 27.84	705.87	SPELLMAN TRAILERS INC 5921 W RYAN RD FRANKLIN WI 53132	RCRA CESQG
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WID988630075				
Current Site Name:		SPELLMAN TRAILERS INC				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		5921 W RYAN RD, FRANKLIN, WI, 53132, US				
Contact Name:		DUANE SPANGLER				
Contact Address:		5921 W RYAN RD, FRANKLIN, WI, 53132, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SPELLMAN TED				
Owner/Operator Address:		5921 W RYAN RD FRANKLIN WI 53132				
Owner/Operator Phone:		4144213200				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20110210				
Facility Name:		SPELLMAN TRAILERS INC				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		19921005				
Facility Name:		SPELLMAN TRAILERS INC				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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16	3 of 3	E	0.01 / 27.84	705.87	SPELLMAN TRAILERS INC 5921 W RYAN RD FRANKLIN WI 53132	SHWIMS
Site ID:		2429200		Fac Loc Addr:		5921 W RYAN RD
Fac Status:		O		Fac Loc City:		FRANKLIN
Facility FID:		241483110		Fac Loc State:		WI
Sw St Ownshp Tp:		P		Fac Loc Zip Code:		53132
Sw St Lat/Lon Mtd:				Fac Mail Addr:		5921 W RYAN RD
Sw Site Acres Amt:				Fac Mail City:		FRANKLIN
Sw St FIPS County:		79		Fac Mail State:		WI
Sw Site Last Updt:		1/4/1993		Fac Mail Zip Code:		53132
Sw Site Loc Addr:		5921 W RYAN RD		Sw Site Q Nsectn:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Loc City: Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:	FRANKLIN				Sw Site Qq Nsectn: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: TED SPELLMAN Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:	
Facility Activity Information						
Activity Code: Activity Name: License No: Activity Status: License Status: Fee Flag:	202 HW Generator - Small I No				Monitoring Req Flag: License Flag: HW Annual Flag: Yes SW Annual Flag: Short Name: SQG	
Activity Code: Activity Name: License No: Activity Status: License Status: Fee Flag:	203 HW Generator - Very Small A No				Monitoring Req Flag: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	
Wastes Handled Information						
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	202 HW Generator - Small D001 NON-LISTED IGNITABLE WASTES Y				Status Code: A License Flag: HW Annual Flag: Yes SW Annual Flag: Short Name: SQG	
Contact Information						
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	203 SPANGLER DUANE DUANE SPANGLER 4144213200				Phone Ext: Street: 5921 W RYAN RD City: FRANKLIN State: WI Zip: 53132	
Owner Information						
Name: Street: City: State:	TED SPELLMAN 5921 W RYAN RD FRANKLIN WI				Zip: 53132 Owner Type: Owner Start Date: Owner End Date:	
17	1 of 2	E	0.01 / 29.31	701.86	AUTO ZONE #4339 2605 W RYAN RD OAK CREEK WI 53154	RCRA CESQG
County Name: County Code: EPA Handler ID: Current Site Name: Generator Status Universe: Land Type: Activity Location: TSD Activity: Mixed Waste Generator:	MILWAUKEE WI079 WIR000159657 AUTO ZONE #4339 Conditionally Exempt Small Quantity Generator Private WI No No					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		123 S FRONT ST DEPT 8190, MEMPHIS, TN, 38103, US				
Contact Name:		DEBORAH J WILLIAMS				
Contact Address:		123 S FRONT ST DEPT 8190, MEMPHIS, TN, 38103, US				
Contact Email:		DEBORAH.J.WILLIAMS@AUTOZONE.COM				
Location Street 2:						
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Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		AUTO ZONE INC				
Owner/Operator Address:		123 S FRONT ST DEPT 8700 MEMPHIS TN US 38103				
Owner/Operator Phone:		9014958819				
Owner/Operator Type:		P				
Date Became Current:		20120710				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		AUTO ZONE #4339				
Owner/Operator Address:		OAK CREEK WI US 53154				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		20121101				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		441310				
Naics Description:		AUTOMOTIVE PARTS AND ACCESSORIES STORES				
Naics Active Status:		Yes				
Naics Cycle:		2012				
--		--				
Handler Information						
--		--				
Date Received:		20161005				
Facility Name:		AUTO ZONE #4339				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D005				
Waste:		BARIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D035				
Waste:		METHYL ETHYL KETONE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

17	2 of 2	E	0.01 / 29.31	701.86	AUTO ZONE #4339 2605 W RYAN RD OAK CREEK WI 53154	SHWIMS
Site ID:	29194300				Fac Loc Addr:	2605 W RYAN RD
Fac Status:	O				Fac Loc City:	OAK CREEK
Facility FID:	341280060				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53154
Sw St Lat/Lon Mtd:					Fac Mail Addr:	123 S FRONT ST DEPT 8190
Sw Site Acres Amt:					Fac Mail City:	MEMPHIS
Sw St FIPS County:					Fac Mail State:	TN
Sw Site Last Updt:	10/13/2016 2:30:07 AM				Fac Mail Zip Code:	38103
Sw Site Loc Addr:	2605 W RYAN RD				Sw Site Q Nsctn:	
Sw Site Loc City:	OAK CREEK				Sw Site Qq Nsctn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	AUTO ZONE INC
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D002	SW Annual Flag:	
Waste Description:	NON-LISTED CORROSIVE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D005				SW Annual Flag:	
Waste Description:	BARIUM				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D007				SW Annual Flag:	
Waste Description:	CHROMIUM				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D008				SW Annual Flag:	
Waste Description:	LEAD				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D035				SW Annual Flag:	
Waste Description:	METHYL ETHYL KETONE				Short Name:	VSQG
Haz Waste Flag:	Y					
Contact Information						
Activity Code:	203				Phone Ext:	
Last Name:	WILLIAMS				Street:	123 S FRONT ST DEPT 8190
Middle Initial:	J				City:	MEMPHIS
First Name:	DEBORAH				State:	TN
Mail Name:	DEBORAH J WILLIAMS, ENVIRONMENTAL				Zip:	38103
	COORDINATO					
Phone:	9014957129					
Owner Information						
Name:	AUTO ZONE INC				Zip:	38103
Street:	123 S FRONT ST DEPT 8700				Owner Type:	P
City:	MEMPHIS				Owner Start Date:	7/10/2012
State:	TN				Owner End Date:	

18	1 of 1	E	0.01 / 29.87	750.74	51ST & RYAN RD 51ST & RYAN RD FRANKLIN WI	SPILLS
Site ID:	5102700				Region:	SOUTHEAST
County Code:	41				County:	MILWAUKEE
Facility Activity Information						
Detail Seq No:	44901				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	NONE				NPL Flag:	No
Activity Name:	51ST & RYAN RD [HISTORIC SPILL]				DCOM DB Track Flag:	No
Activity No:	0441044901				PECFA Eligible Flag:	No
Activity Display No:	04-41-044901				AST Flag:	No
Start Date:	1990-07-15				Drycleaner Flag:	No
End Date:					Co-contam Flag:	No
Status Cd:	H				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL				Geo Located Flag:	No
Last Action:	1990-07-15				Gis Registry Flag:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div>DCOM No: NONE</div> <div>Comm Occurrence ID: NONE</div> <div>EPA CERCLIS ID:</div> <div>Risk Code: N/A</div> <div>Activity Detail Address:</div> <div>Activity Comments: OLD SPILL ID: 900715-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.</div> <div>Gis Area Point Flag:</div> <div>LL Lat Dd Amt:</div> <div>LL Long Dd Amt:</div>						
<div>Action Information</div> <div>Action Date: 7/15/1990</div> <div>Action Code: 5</div> <div>Action Desc: Date the DNR was notified of the Spill incident.</div> <div>Action Comment:</div> <div>Action Name: Spill Reported to DNR</div> <div>Action Date: 7/15/1990</div> <div>Action Code: 1</div> <div>Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.</div> <div>Action Comment: Auto populated via migration process</div> <div>Action Name: Spill Incident Occurred</div> <div>Action Date: 7/15/1990</div> <div>Action Code: 777</div> <div>Action Desc: This is a historic Spill Activity. Please contact DNR for file information.</div> <div>Action Comment:</div> <div>Action Name: Historic Spill</div>						
<div>Impacts Information</div> <div>Impact Seq No: 126266</div> <div>Impact Code: 05</div> <div>Potential Flag:</div> <div>Impact Comment: Soil Contamination</div>						
<div>Spill Details Information</div> <div>Spill Seq No: 44901</div> <div>Spill File No:</div> <div>Incident Time: 07/15/1990 2:58:00 PM</div> <div>Reported Time:</div> <div>Physical Char Code:</div> <div>Physical Char Desc:</div> <div>Physical Color:</div> <div>Physical Odor:</div> <div>Resource Damage Flag:</div> <div>DNR NOTIF Immediate Flag: No</div> <div>DNR Investigator: J CLEVEN</div> <div>Spill Cause: TRANSFORMER FELL OFF TRUCK</div> <div>Spill Source Code: 02</div> <div>Spill Source Desc:</div> <div>Spill Source Comment:</div> <div>Resource Damage Comment:</div> <div>Spill Comment:</div>						
<div>Spiller Actions Information</div> <div>Spiller Action Code: 03</div> <div>Spiller Action Desc: Monitor</div> <div>Spiller Action Comment: SOIL</div>						
<div>Substances Information</div> <div>Substance Desc: Petroleum - Unknown Type</div> <div>Spill Released Amt: 60</div> <div>Spill Released Unit Code: G</div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
					3100 W RYAN RD FRANKLIN WI 53215	
Registry ID:		110031280986				
FIPS Code:		55079				
Program Acronyms:		RCRAINFO				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		22-OCT-2007 13:06:27				
Census Block Code:		550791873003044				
Update Date:		29-DEC-2014 11:57:08				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87275				
Longitude:		-87.95623				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		50				
Datum:		NAD83				
Reference Point:		ENTRANCE POINT OF A FACILITY OR STATION				
Interest Types:		UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110031280986				
19	2 of 3	E	0.01 / 32.71	714.05	WEPCO RYAN ROAD SUBSTATION 3100 W RYAN RD FRANKLIN WI 53215	RCRA NON GEN
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WIR000126599				
Current Site Name:		WEPCO RYAN ROAD SUBSTATION				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		PO BOX 2046 - RM A231, FRANKLIN, WI, 53201, US				
Contact Name:		TRENT KOHL				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Contact Address:		PO BOX 2046 - RM A231, FRANKLIN, WI, 53201, US				
Contact Email:		TRENT.KOHL@WE-ENERGIES.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WISCONSIN ELECTRIC POWER CO				
Owner/Operator Address:		PO BOX 2046 - RM A231 MILWAUKEE WI US 53201				
Owner/Operator Phone:		4142214872				
Owner/Operator Type:		P				
Date Became Current:		19810101				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		WISCONSIN ELECTRIC POWER CO				
Owner/Operator Address:		PO BOX 2046 - RM A231 MILWAUKEE WI US 53201				
Owner/Operator Phone:		4142214872				
Owner/Operator Type:		P				
Date Became Current:		19810101				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		22121				
Naics Description:		NATURAL GAS DISTRIBUTION				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		20070525				
Facility Name:		WEPCO RYAN ROAD SUBSTATION				
--		--				
Date Received:		20060912				
Facility Name:		WEPCO RYAN ROAD SUBSTATION				
Classification:		Large Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		W610				
Waste:						
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
19	3 of 3	E	0.01 / 32.71	714.05	WEPCO RYAN ROAD SUBSTATION 3100 W RYAN RD FRANKLIN WI 53215	SHWIMS
Site ID:		16757400		Fac Loc Addr:		3100 W RYAN RD
Fac Status:		O		Fac Loc City:		FRANKLIN
Facility FID:		341133540		Fac Loc State:		WI
Sw St Ownshp Tp:		P		Fac Loc Zip Code:		53215
Sw St Lat/Lon Mtd:				Fac Mail Addr:		PO BOX 2046 - RM A231
Sw Site Acres Amt:				Fac Mail City:		MILWAUKEE
Sw St FIPS County:				Fac Mail State:		WI
Sw Site Last Updt:		10/11/2006		Fac Mail Zip Code:		53201
Sw Site Loc Addr:		3100 W RYAN RD		Sw Site Q Nscn:		
Sw Site Loc City:		FRANKLIN		Sw Site Qq Nscn:		
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm:		WISCONSIN ELECTRIC POWER CO
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:				Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:	201			Monitoring Req Flag:		
Activity Name:	HW Generator - Large			License Flag:		
License No:				HW Annual Flag:	Yes	
Activity Status:	I			SW Annual Flag:		
License Status:				Short Name:	LQG	
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	201			Status Code:	I	
Activity Name:	HW Generator - Large			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	W610			SW Annual Flag:		
Waste Description:	PCB SOIL			Short Name:	LQG	
Haz Waste Flag:						
<u>Contact Information</u>						
Activity Code:	201			Phone Ext:		
Last Name:	KOHL			Street:	PO BOX 2046 - RM A231	
Middle Initial:				City:	MILWAUKEE	
First Name:	TRENT			State:	WI	
Mail Name:	TRENT KOHL, PRINCIPAL ENGINEER			Zip:	53201	
Phone:	4142212438					
Activity Code:	297			Phone Ext:		
Last Name:	BOROFKA			Street:	PO BOX 2046 - ROOM A231	
Middle Initial:	P			City:	MILWAUKEE	
First Name:	BRIAN			State:	WI	
Mail Name:	BRIAN P BOROFKA, PRINCIPAL CONSULTANT			Zip:	532012046	
Phone:	4142214872					
Activity Code:	298			Phone Ext:		
Last Name:	BOROFKA			Street:	PO BOX 2046 - ROOM A231	
Middle Initial:	P			City:	MILWAUKEE	
First Name:	BRIAN			State:	WI	
Mail Name:	BRIAN P BOROFKA, PRINCIPAL CONSULTANT			Zip:	532012046	
Phone:	4142214872					
<u>Owner Information</u>						
Name:	WISCONSIN ELECTRIC POWER CO			Zip:	53201	
Street:	PO BOX 2046 - RM A231			Owner Type:		
City:	MILWAUKEE			Owner Start Date:	1/1/1981	
State:	WI			Owner End Date:		
Name:	WISCONSIN ELECTRIC POWER CO			Zip:	532012046	
Street:	PO BOX 2046 - RM A231			Owner Type:	P	
City:	MILWAUKEE			Owner Start Date:	1/1/1981	
State:	WI			Owner End Date:		
20	1 of 1	E	0.01 / 32.77	715.62	3128 W RYAN RD FRANKLIN WI 53132	AST
Site ID:	155785			Land Owner Type:	Private	
Object Type:	AST			Fire Dept Name:	Franklin	
Municipality Type:	C			County:	40	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Municipality Name:		FRANKLIN			Fire Dept ID:	4001
--Details--						
Reg Object ID:		207351				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1996-07-15 00:00:00.0				
Wang Object ID:		400100034				
Gallons:		550				
Wall Size:						
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		388749				
Owner:		STEAM CLEANING STERILIZING INC				
Owner Address:		3128 W RYAN RD				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		STEAM CLEANING STERILIZING INC				
Building Address:		3128 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				

21	1 of 2	E	0.01 / 33.30	714.95	RYAN SUBSTATION 3110 W Ryan Rd Milwaukee WI	CRS
Detail Sequence No:		547940		WTM 91 X AMT:	686903.0466	
Act Code:		330		WTM 91 Y AMT:	268742.0327	
Activity Detail No:		0241547940		Latitude:	-87.9565548	
Start Date:		08/24/2006		Longitude:	42.873043	
End Date:		08/25/2008		Rgstry IMS Disp Flag:	NO	
Plss Desc:		SWSE2405N21E		Facility ID No:	341132880	

21	2 of 2	E	0.01 / 33.30	714.95	RYAN SUBSTATION 3110 W RYAN RD MILWAUKEE WI	ERP
Site ID:		16681400		County Code:	41	
County:		MILWAUKEE		Region:	SOUTHEAST	

Facility Activity Information

Detail Seq No:	547940	Risk Code:	MEDIUM
Act Code:	330	Acres:	1
Activity Type:	ERP	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	341132880	Drycleaner Flag:	No
Activity Name:	RYAN SUBSTATION	Co Contam Flag:	No
Activity No:	0241547940	PLSS:	SW 1/4 of the SE 1/4 of Sec 24, T05N, R21E
Activity Display No:	02-41-547940	Geo Located Flag:	Yes
Start Date:	2006-08-24	GIS Registry Flag:	No
End Date:	2008-08-25	GIS Area Point Flag:	P
Last Action:	2008-08-25	LL Lat Dd Amt:	42.873043
Activity Detail Address:		LL Long Dd Amt:	-87.95655480
Activity Comments:			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<u>Action Information</u>						
Action Date:		08/25/2008				
Action Code:		91				
Action Name:		End FIFO Review				
Action Desc:		Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).				
Action Comment:						
Action Date:		10/02/2006				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		REC'D PROJECT STATUS UPDATE REPT				
Action Date:		05/25/2007				
Action Code:		43				
Action Name:		Status Report Received/2				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		REC'D PROJECT STATUS UPDATE				
Action Date:		01/28/2008				
Action Code:		90				
Action Name:		Start FIFO Review				
Action Desc:		Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).				
Action Comment:						
Action Date:		08/24/2006				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		08/31/2006				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		01/24/2007				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:						
Action Date:		11/30/2007				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		LETTER SENT				
Action Date:		09/11/2007				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		REC'D CK# 1659 \$750.00				
Action Date:		09/11/2007				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)/2				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:						
Action Date:		09/11/2007				
Action Code:		39				
Action Name:		Remedial Action Options Report received (w/out Fee)				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.				
Action Comment:						
Action Date:		08/25/2008				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		LETTER SENT				
<u>Impacts Information</u>						
Impact Seq No:		550432		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Mineral Oil				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Responsible Party		Postal Code:		53203
Full Name:		WE ENERGIES		Composite Address:		MILWAUKEE, WI 53203
Address 1:		333 W EVERETT ST		Country Name:		UNITED STATES
Address 2:		A231		Email:		NA
City:		MILWAUKEE				
Org Flag:		No		State Abbr:		WI
Role Desc:		Project Manager		Postal Code:		53212
Full Name:		ERIC AMADI		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		eric.amadi@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		53212
Full Name:		CHUE YEE YANG		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
22	1 of 1	E	0.01 / 34.96	711.55	BOWERY BAR 3023 W RYAN RD FRANKLIN WI 53132	FINDS/FRS
Registry ID:		110016945724				
FIPS Code:		55079				
Program Acronyms:		WI-ESR				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Create Date:		04-MAR-2004 10:30:21				
Census Block Code:		550791872001000				
Update Date:		21-APR-2014 08:28:39				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87262				
Longitude:		-87.95577				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016945724				

23	1 of 2	E	0.01 / 36.22	733.65	5331-5333 W RYAN RD WI 53132	AST
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Site ID:	171967	Land Owner Type:	Private
Object Type:	AST	Fire Dept Name:	Franklin
Municipality Type:	C	County:	40
Municipality Name:	FRANKLIN	Fire Dept ID:	4001

--Details--

Reg Object ID:	466971
Tank Status:	Closed/Cleaned
Tank Contents:	Diesel
Tank Status Dt:	1995-10-21 00:00:00.0
Wang Object ID:	
Gallons:	300
Wall Size:	Single
Occupancy Type Desc:	Industrial
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	650784
Owner:	GYURO INC - PAUL GYURO, PRESIDENT
Owner Address:	
Owner PO Box:	421
Owner City:	SOUTH MILWAUKEE
Owner State:	WI
Owner Zip:	53172
Building Name:	GYURO
Building Address:	5331-5333 W RYAN RD
Building City:	
Building Zip:	53132

Reg Object ID:	466979
Tank Status:	Closed/Cleaned
Tank Contents:	Leaded Gasoline
Tank Status Dt:	1995-10-21 00:00:00.0
Wang Object ID:	
Gallons:	300
Wall Size:	Single
Occupancy Type Desc:	Industrial
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	650784
Owner:	GYURO INC - PAUL GYURO, PRESIDENT
Owner Address:	
Owner PO Box:	421
Owner City:	SOUTH MILWAUKEE
Owner State:	WI
Owner Zip:	53172
Building Name:	GYURO
Building Address:	5331-5333 W RYAN RD

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Building City:						
Building Zip:		53132				
Reg Object ID:		466977				
Tank Status:		Closed/Cleaned				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		1995-10-21 00:00:00.0				
Wang Object ID:						
Gallons:		300				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		650784				
Owner:		GYURO INC - PAUL GYURO, PRESIDENT				
Owner Address:						
Owner PO Box:		421				
Owner City:		SOUTH MILWAUKEE				
Owner State:		WI				
Owner Zip:		53172				
Building Name:		GYURO				
Building Address:		5331-5333 W RYAN RD				
Building City:						
Building Zip:		53132				
Reg Object ID:		466978				
Tank Status:		Closed/Cleaned				
Tank Contents:		Diesel				
Tank Status Dt:		1995-10-21 00:00:00.0				
Wang Object ID:						
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		650784				
Owner:		GYURO INC - PAUL GYURO, PRESIDENT				
Owner Address:						
Owner PO Box:		421				
Owner City:		SOUTH MILWAUKEE				
Owner State:		WI				
Owner Zip:		53172				
Building Name:		GYURO				
Building Address:		5331-5333 W RYAN RD				
Building City:						
Building Zip:		53132				
Reg Object ID:		466974				
Tank Status:		Closed/Cleaned				
Tank Contents:		Diesel				
Tank Status Dt:		1995-10-21 00:00:00.0				
Wang Object ID:						
Gallons:		500				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		650784				
Owner:		GYURO INC - PAUL GYURO, PRESIDENT				
Owner Address:						
Owner PO Box:		421				
Owner City:		SOUTH MILWAUKEE				
Owner State:		WI				
Owner Zip:		53172				
Building Name:		GYURO				
Building Address:		5331-5333 W RYAN RD				
Building City:						
Building Zip:		53132				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
23	2 of 2	E	0.01 / 36.22	733.65	5331-5333 W RYAN RD WI 53132	UST

Site ID:	171967	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Franklin
Municipality Type:	C	County:	40
Municipality Name:	FRANKLIN	Fire Dept ID:	4001

--Details--

Reg Object ID: 466938
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1978-07-01 00:00:00.0
Wang Object ID:
Gallons: 8000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST:
Marketer: Yes
Cust ID: 650784
Owner: GYURO INC - PAUL GYURO, PRESIDENT
Owner Address:
Owner PO Box: 421
Owner City: SOUTH MILWAUKEE
Owner State: WI
Owner Zip: 53172
Building Name: GYURO
Building Address: 5331-5333 W RYAN RD
Building City:
Building Zip: 53132

Reg Object ID: 466947
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1988-06-01 00:00:00.0
Wang Object ID:
Gallons: 3000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST:
Marketer: Yes
Cust ID: 650784
Owner: GYURO INC - PAUL GYURO, PRESIDENT
Owner Address:
Owner PO Box: 421
Owner City: SOUTH MILWAUKEE
Owner State: WI
Owner Zip: 53172
Building Name: GYURO
Building Address: 5331-5333 W RYAN RD
Building City:
Building Zip: 53132

Reg Object ID: 466945
Tank Status: Closed/Removed
Tank Contents: Diesel
Tank Status Dt: 1988-06-01 00:00:00.0
Wang Object ID:
Gallons: 8000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST:
Marketer: Yes
Cust ID: 650784
Owner: GYURO INC - PAUL GYURO, PRESIDENT
Owner Address:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Owner PO Box:		421				
Owner City:		SOUTH MILWAUKEE				
Owner State:		WI				
Owner Zip:		53172				
Building Name:		GYURO				
Building Address:		5331-5333 W RYAN RD				
Building City:						
Building Zip:		53132				
Reg Object ID:		466944				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1995-10-21 00:00:00.0				
Wang Object ID:						
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:						
Marketer:		Yes				
Cust ID:		650784				
Owner:		GYURO INC - PAUL GYURO, PRESIDENT				
Owner Address:						
Owner PO Box:		421				
Owner City:		SOUTH MILWAUKEE				
Owner State:		WI				
Owner Zip:		53172				
Building Name:		GYURO				
Building Address:		5331-5333 W RYAN RD				
Building City:						
Building Zip:		53132				
Reg Object ID:		466946				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1988-06-01 00:00:00.0				
Wang Object ID:						
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:						
Marketer:		Yes				
Cust ID:		650784				
Owner:		GYURO INC - PAUL GYURO, PRESIDENT				
Owner Address:						
Owner PO Box:		421				
Owner City:		SOUTH MILWAUKEE				
Owner State:		WI				
Owner Zip:		53172				
Building Name:		GYURO				
Building Address:		5331-5333 W RYAN RD				
Building City:						
Building Zip:		53132				
<hr/>						
24	1 of 1	E	0.01 / 38.03	682.48	6432 W RYAN RD WI 53132	UST
Site ID:	162971				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Franklin
Municipality Type:	C				County:	40
Municipality Name:	FRANKLIN				Fire Dept ID:	4001
<hr/>						
--Details--						
Reg Object ID:	433574					
Tank Status:	Closed Filled With Inert Material					
Tank Contents:	Fuel Oil					
Tank Status Dt:	1998-08-10 00:00:00.0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Wang Object ID: Gallons: 500 Wall Size: Single Occupancy Type Desc: Residential Federally Regulated UST: Marketer: No Cust ID: 650535 Owner: TOM KOZINA Owner Address: 8432 W RYAN RD Owner PO Box: Owner City: FRANKLIN Owner State: WI Owner Zip: 53132 Building Name: DR TOM KOZINA Building Address: 6432 W RYAN RD Building City: Building Zip: 53132						
25	1 of 1	E	0.01 / 39.55	720.53	3725 W RYAN RD FRANKLIN WI 53132	UST
Site ID: 124358 Object Type: UST Municipality Type: C Municipality Name: FRANKLIN Land Owner Type: Private Fire Dept Name: Franklin County: 40 Fire Dept ID: 4001						
--Details-- Reg Object ID: 293838 Tank Status: Closed Filled With Inert Material Tank Contents: Fuel Oil Tank Status Dt: 1994-07-11 00:00:00.0 Wang Object ID: 400100245 Gallons: 1000 Wall Size: Single Occupancy Type Desc: Residential Federally Regulated UST: N Marketer: No Cust ID: 359482 Owner: ROBERT ANDERSON Owner Address: 3725 W RYAN RD Owner PO Box: Owner City: FRANKLIN Owner State: WI Owner Zip: 53132 Building Name: ROBERT ANDERSON Building Address: 3725 W RYAN RD Building City: FRANKLIN Building Zip: 53132						
26	1 of 4	E	0.01 / 40.04	749.63	GYURO PROP / FRANKLIN CTY 5121-5331 W Ryan Rd Franklin WI	CRS
Detail Sequence No: 35233 Act Code: 330 Activity Detail No: 0241000741 Start Date: 07/26/1993 End Date: 02/26/1998 Plss Desc: NENW2605N21E WTM 91 X AMT: 684589.0043 WTM 91 Y AMT: 268462.8706 Latitude: -87.9849508 Longitude: 42.8710326 Rgstry IMS Disp Flag: NO Facility ID No: 241626440						
26	2 of 4	E	0.01 / 40.04	749.63	GYURO PROP/FRANKLIN CTY 5121-5331 W RYAN RD	ERP

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
FRANKLIN WI 53132						
Site ID:	4399200			County Code:	41	
County:	MILWAUKEE			Region:	SOUTHEAST	
<u>Facility Activity Information</u>						
Detail Seq No:	35233			Risk Code:	LOW	
Act Code:	330			Acres:	UNKNOWN	
Activity Type:	ERP			Acres 100:	Yes	
Status CD:	C			Juris:	DNR RR	
Status:	CLOSED			NPL Flag:	No	
Dcom No:	53132952331			DCOM DB Track Flag:	No	
Comm Occurrence ID:	15122			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:	241626440			Drycleaner Flag:	No	
Activity Name:	GYURO PROP / FRANKLIN CTY			Co Contam Flag:	No	
Activity No:	0241000741			PLSS:	NE 1/4 of the NW 1/4 of Sec 26, T05N, R21E	
Activity Display No:	02-41-000741			Geo Located Flag:	Yes	
Start Date:	1993-07-26			GIS Registry Flag:	No	
End Date:	1998-02-26			GIS Area Point Flag:	P	
Last Action:	1998-02-26			LL Lat Dd Amt:	42.87103260	
Activity Detail				LL Long Dd Amt:	-87.98495080	
Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:	09/29/1997					
Action Code:	41					
Action Name:	Remedial Action Report Received					
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.					
Action Comment:						
Action Date:	07/26/1993					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination.					
Action Comment:						
Action Date:	09/29/1997					
Action Code:	179					
Action Name:	Closure Review Req Received (no fee required)					
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).					
Action Comment:						
Action Date:	02/26/1998					
Action Code:	87					
Action Name:	Closeout under NR 726.07					
Action Desc:	Activity closed by consultant (self-certified closure) and without NR726/DNR closeout review. The DNR sends a letter acknowledging receipt of the letter of compliance and final report within 30 days and will retain these for a minimum of five (5) years.					
Action Comment:						
Action Date:	02/26/1998					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	78410			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Impact Seq No:	78409				Impact Code:	04
Impact Comment:	Groundwater Contamination				Potential Flag:	
Substances Information						
Substance Desc:	Resource Conservation and Recovery Act Subtitle C Wastes					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Polynuclear Aromatic Hydrocarbons					
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53132
Full Name:	PERSONAL INFORMATION WITHHELD				Composite Address:	FRANKLIN, WI 53132
Address 1:	9229 W LOOMIS RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	FRANKLIN					
26	3 of 4	E	0.01 / 40.04	749.63	5121 W RYAN RD FRANKLIN WI 53132	UST
Site ID:	146983				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Franklin
Municipality Type:	C				County:	40
Municipality Name:	FRANKLIN				Fire Dept ID:	4001
--Details--						
Reg Object ID:	293647					
Tank Status:	Closed/Removed					
Tank Contents:	Leaded Gasoline					
Tank Status Dt:	1985-01-01 00:00:00.0					
Wang Object ID:	400100010					
Gallons:	2000					
Wall Size:	Single					
Occupancy Type Desc:	Industrial					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	323098					
Owner:	JAMES WORZELLA					
Owner Address:	5121 W RYAN RD					
Owner PO Box:						
Owner City:	FRANKLIN					
Owner State:	WI					
Owner Zip:	53132					
Building Name:	WORZELLA LUMBER CO					
Building Address:	5121 W RYAN RD					
Building City:	FRANKLIN					
Building Zip:	53132					
26	4 of 4	E	0.01 / 40.04	749.63	GYURO PROP/FRANKLIN CTY 5121-5331 W RYAN RD FRANKLIN WI 53132	VCP

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Site ID:	4399200				County Code:	41
County:	MILWAUKEE				Region:	SOUTHEAST
Facility Activity Information						
Detail Seq No:	208633				Risk Code:	N/A
Act Code:	370				Acres:	UNKNOWN
Activity Type:	VPLE				Acres 100:	Yes
Status CD:	W				Juris:	DNR RR
Status:	VPLE WITHDRAWN				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	241626440				Drycleaner Flag:	No
Activity Name:	GYURO/WORZELLA SITES - FORMER				Co Contam Flag:	No
Activity No:	0641208633				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	06-41-208633				Geo Located Flag:	No
Start Date:	1998-11-20				GIS Registry Flag:	No
End Date:	1999-01-01				GIS Area Point Flag:	
Last Action:	1999-01-01				LL Lat Dd Amt:	
Activity Detail					LL Long Dd Amt:	
Address:						
Activity Comments:						
Action Information						
Action Date:	11/20/1998					
Action Code:	661					
Action Name:	VPLE Application Received with Fee					
Action Desc:	Date DNR received an application to the Voluntary Party Liability Exemption (VPLE) process and a fee was paid for review. The VPLE process is an elective environmental cleanup program implemented by DNR and described in s. 292.15 Wis. Stats.					
Action Comment:						
Action Date:	12/17/1998					
Action Code:	664					
Action Name:	VPLE Application Approved					
Action Desc:	Date DNR notified applicant in writing that they are eligible to enter into the Voluntary Party Liability Exemption (VPLE) process.					
Action Comment:						
Action Date:	01/01/1999					
Action Code:	691					
Action Name:	VPLE Withdrawn					
Action Desc:	Date applicant notified DNR that they no longer wish to proceed with the Voluntary Party Liability Exemption (VPLE) process and withdrawn from the program. An applicant can withdraw anytime between Eligibility and Certificate of Completion (COC)					
Action Comment:	WITHDRAWN SOMETIME IN 1999					
WHO Information						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53212
Full Name:	AECOM				Composite Address:	MILWAUKEE, WI 53212
Address 1:	1555 N RIVERCENTER DR				Country Name:	UNITED STATES
Address 2:	STE 214				Email:	NA
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	MN
Role Desc:	Applicant				Postal Code:	55437-1060
Full Name:	WELSH FRANKLIN DEVEL CO II LLC				Composite Address:	MINNEAPOLIS, MN 55437
Address 1:	8200 NORMANDALE BLVD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MINNEAPOLIS					
Org Flag:	No				State Abbr:	
Role Desc:	Applicant				Postal Code:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Full Name:	DAN BLOMQUIST				Composite Address:	
Address 1:					Country Name:	
Address 2:	WELSH FRANKLIN DEVEL II				Email:	NA
City:						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212
Full Name:	ERIC AMADI				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	eric.amadi@wisconsin.gov
City:	MILWAUKEE					

[27](#) 1 of 1 E 0.01 / 40.06 713.44 6000 W RYAN RD 6000 W RYAN RD FRANKLIN WI SPILLS

Site ID: 50013501 Region: SOUTHEAST
County Code: 41 County: MILWAUKEE

Facility Activity Information

Detail Seq No:	552994	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	6000 W RYAN RD SPILL	DCOM DB Track Flag:	No
Activity No:	0441552994	PECFA Eligible Flag:	No
Activity Display No:	04-41-552994	AST Flag:	No
Start Date:	2008-05-04	Drycleaner Flag:	No
End Date:	2008-12-06	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2009-06-08	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20080505SE41-1 ***		

Action Information

Action Date:	5/4/2008	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	6/8/2009 9:55:09 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			
Action Date:	12/6/2008	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	5/5/2008	Action Name:	Spill Reported to DNR
Action Code:	5		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	558939			Potential Flag:	No	
Impact Code:	05			Impact Comment:	Soil Contamination	
<u>Spill Details Information</u>						
Spill Seq No:	547673					
Spill File No:	20080505SE41-1					
Incident Time:	05/04/2008					
Reported Time:	05/05/2008					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:	No					
DNR Investigator:						
Spill Cause:	VEHICLE CAUGHT FIRE AND SOME GAS LEAKED INTO SOIL					
Spill Source Code:	25					
Spill Source Desc:	Roadway (Public Road/Highway/Street/Alley/ROW)					
Spill Source Comment:	VEHICLE FIRE					
Resource Damage Comment:						
Spill Comment:	REVIEWED & CLOSED BY T AMMAN ON 12/06/08.					
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:						
<u>Substances Information</u>						
Substance Desc:	Gas Aerosol					
Spill Released Amt:	10					
Spill Released Unit Code:	Gal					
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:		
Role Desc:	Responsible Party			Postal Code:		
Full Name:	UNKNOWN			Composite Address:	UNKNOWN,	
Address 1:	UNKNOWN			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	UNKNOWN					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53212-0436	
Full Name:	SCOTT FERGUSON			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MLK JR DR			Country Name:	UNITED STATES	
Address 2:				Email:	scott.ferguson@wisconsin.gov	
City:	MILWAUKEE					
28	1 of 8	E	0.01 / 40.08	748.34	GENES CUSTOM EQUIPMENT 5100 W Ryan Rd Franklin WI	CRS
Detail Sequence No:	246630			WTM 91 X AMT:	684868.5802	
Act Code:	330			WTM 91 Y AMT:	268736.5301	
Activity Detail No:	0241246630			Latitude:	-87.9814498	
Start Date:	02/08/1993			Longitude:	42.8734352	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
End Date:	09/01/1993				Rgstry IMS Disp Flag:	NO
Plss Desc:	SESW2305N21E				Facility ID No:	241565610
28	2 of 8	E	0.01 / 40.08	748.34	NINNEMAN PROPERTY 5100 W Ryan Rd Franklin WI	CRS
Detail Sequence No:	30651				WTM 91 X AMT:	684889.3739
Act Code:	340				WTM 91 Y AMT:	268669.5051
Activity Detail No:	0341003142				Latitude:	-87.981215
Start Date:	02/09/1993				Longitude:	42.8728275
End Date:	09/01/1993				Rgstry IMS Disp Flag:	NO
Plss Desc:	SESW2305N21E				Facility ID No:	241565610
28	3 of 8	E	0.01 / 40.08	748.34	RYAN 51 LLC 5100 W RYAN RD FRANKLIN WI 53132	DELISTED BRRT
Site ID:	903400				Detail Seq No:	30651
Original Source:	LUST				Record Date:	05-AUG-2014
Activity Code:	340				Activity Type:	LUST
Activity No:	0341003142				Acres 100:	N
Activity Display:	03-41-003142				Juris:	DNR RR
Start Date:	1993-02-09				NPL Flag:	No
End Date:	1993-09-01				PECFA Eligible:	Yes
Last Action Dt:	1993-09-01				AST Flag:	No
Status Code:	C				Drycleaner Flag:	No
Status:	CLOSED				Co-Contam:	No
DCOM No:	53132956600				PLSS:	SE 1/4 of the SW 1/4 of Sec 23, T05N, R21E
County:	MILWAUKEE				Occurrence ID:	2192
Geo Loc Flag:	Y				Region:	SOUTHEAST
EPA Cerclis ID:					GIS Reg Flag:	N
FID:	241277520				GIS Area Point:	P
Risk Code:	UNKNOWN				Latitude:	42.87282750
Longitude:	-87.981215					
DCOM DB Tracked:	No					
Most Rec Act Type:	LUST					
Activity Detail Add:	NONE					
Activity Name:	NINNEMAN PROPERTY					
Activity Comments:	GENE'S CUSTOM EQUIPMENT					
28	4 of 8	E	0.01 / 40.08	748.34	GENES CUSTOM EQUIPMENT 5100 W RYAN RD FRANKLIN WI 53132	ERP
Site ID:	7464100				County Code:	41
County:	MILWAUKEE				Region:	SOUTHEAST
Facility Activity Information						
Detail Seq No:	246630				Risk Code:	LOW
Act Code:	330				Acres:	UNKNOWN
Activity Type:	ERP				Acres 100:	Yes
Status CD:	C				Juris:	DNR RR
Status:	CLOSED				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	241565610				Drycleaner Flag:	No
Activity Name:	GENES CUSTOM EQUIPMENT				Co Contam Flag:	No
Activity No:	0241246630				PLSS:	SE 1/4 of the SW 1/4 of Sec 23, T05N, R21E
Activity Display No:	02-41-246630				Geo Located Flag:	Yes
Start Date:	1993-02-08				GIS Registry Flag:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
End Date:	1993-09-01				GIS Area Point Flag:	P
Last Action:	1993-09-01				LL Lat Dd Amt:	42.87343520
Activity Detail					LL Long Dd Amt:	-87.98144980
Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:	02/08/1993					
Action Code:	151					
Action Name:	Remedial Action Documentation Rpt Received w/o Fee					
Action Desc:	Date DNR receives the Remedial Action Documentation Rpt (RADR). It documents the remedial system construction or how the remedial action was carried out and can include documentation of effectiveness (aka: Construction Documentation or As-Built report in NR 724.15).					
Action Comment:						
Action Date:	02/08/1993					
Action Code:	37					
Action Name:	SI Report Received (w/out Fee)					
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.					
Action Comment:						
Action Date:	09/01/1993					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent.					
Action Comment:						
Action Date:	02/08/1993					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination.					
Action Comment:						
Action Date:	08/05/1993					
Action Code:	39					
Action Name:	Remedial Action Options Report Received (w/out Fee)					
Action Desc:	Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.					
Action Comment:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					

28	5 of 8	E	0.01 / 40.08	748.34	RYAN 51 LLC 5100 W RYAN RD FRANKLIN WI 53132	FINDS/FRS
Registry ID:	110043558860					
FIPS Code:	55079					
Program Acronyms:	RCRAINFO					
HUC Code:	04040002					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	MILWAUKEE					
SIC Codes:						
SIC Code Descriptions:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 01 Create Date: 07-JUN-2011 22:37:42 Census Block Code: 550791872002011 Update Date: 28-MAR-2014 20:28:19 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.87277 Longitude: -87.98167 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110043558860						

28	6 of 8	E	0.01 / 40.08	748.34	GENES CUSTOM EQUIPMENT 5100 W RYAN RD FRANKLIN WI 53132	LUST
Site ID:	7464100			County Code:	41	
County:	MILWAUKEE			Region:	SOUTHEAST	

Facility Activity Information

Detail Seq No:	30651	Risk Code:	UNKNOWN
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53132956600	DCOM DB Track Flag:	No
Comm Occurrence ID:	2192	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	241565610	Drycleaner Flag:	No
Activity Name:	NINNEMAN PROPERTY	Co Contam Flag:	No
Activity No:	0341003142	PLSS:	SE 1/4 of the SW 1/4 of Sec 23, T05N, R21E
Activity Display No:	03-41-003142	Geo Located Flag:	Yes
Start Date:	1993-02-09	GIS Registry Flag:	No
End Date:	1993-09-01	GIS Area Point Flag:	P
Last Action:	1993-09-01	LL Lat Dd Amt:	42.87282750
Activity Detail		LL Long Dd Amt:	-87.981215
Address:			
Activity Comments:			

Action Information

Action Date:	02/09/1993
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	09/01/1993
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	

Impacts Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Impact Seq No:		74063			Impact Code:	05
Impact Comment:		Soil Contamination			Potential Flag:	
<u>Substances Information</u>						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		No			State Abbr:	WI
Role Desc:		DNR File Contact			Postal Code:	53212
Full Name:		CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		Yes			State Abbr:	WI
Role Desc:		Responsible Party			Postal Code:	53132
Full Name:		CUSTOM EQUIPMENT SPECIALISTS			Composite Address:	FRANKLIN, WI 53132
Address 1:		8972 S 51ST ST			Country Name:	UNITED STATES
Address 2:					Email:	NA
City:		FRANKLIN				
Org Flag:		No			State Abbr:	WI
Role Desc:		Project Manager			Postal Code:	53212
Full Name:		ERIC AMADI			Composite Address:	MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES
Address 2:					Email:	eric.amadi@wisconsin.gov
City:		MILWAUKEE				
28	7 of 8	E	0.01 / 40.08	748.34	RYAN 51 LLC 5100 W RYAN RD FRANKLIN WI 53132	RCRA NON GEN
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WID071162366				
Current Site Name:		RYAN 51 LLC				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		7222 N TEUTONIA AVE, MILWAUKEE, WI, 53209, US				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Contact Name:			ANUP KHULLAR			
Contact Address:			7222 N TEUTONIA AVE, MILWAUKEE, WI, 53209, US			
Contact Email:						
Location Street 2:						
--			--			
Owner/Operator Information						
--			--			
Owner/Operator Indicator:			CP			
Owner/Operator Name:			NAME NOT REPORTED			
Owner/Operator Address:			ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998			
Owner/Operator Phone:			3125551212			
Owner/Operator Type:			P			
Date Became Current:						
Date Ended Current:						
--			--			
Owner/Operator Indicator:			CO			
Owner/Operator Name:			NINNEMAN LOIS			
Owner/Operator Address:			8972 S 51ST ST FRANKLIN WI 53132			
Owner/Operator Phone:			4144210960			
Owner/Operator Type:			P			
Date Became Current:						
Date Ended Current:						
--			--			
Owner/Operator Indicator:			CP			
Owner/Operator Name:			PRIYA CORP			
Owner/Operator Address:			7222 N TEUTONIA AVE MILWAUKEE WI US 53132			
Owner/Operator Phone:			4145409320			
Owner/Operator Type:			P			
Date Became Current:			20031223			
Date Ended Current:						
--			--			
Owner/Operator Indicator:			CO			
Owner/Operator Name:			PRIYA CORP			
Owner/Operator Address:			7222 N TEUTONIA AVE MILWAUKEE WI US 53132			
Owner/Operator Phone:			4145409320			
Owner/Operator Type:			P			
Date Became Current:			20031223			
Date Ended Current:						
--			--			
NAICS Information						
--			--			
Naics Code:			44711			
Naics Description:			GASOLINE STATIONS WITH CONVENIENCE STORES			
Naics Active Status:			Yes			
Naics Cycle:			2002			
--			--			
Handler Information						
--			--			
Date Received:			19950103			
Facility Name:			GENES CUSTOM SVC			
--			--			
Date Received:			20040910			
Facility Name:			RYAN 51 LLC			
Classification:			Small Quantity Generator			
--			--			
Date Received:			20110209			
Facility Name:			RYAN 51 LLC			
--			--			
Date Received:			19851025			
Facility Name:			GENES CUSTOM SVC			
--			--			
Hazardous Waste Information						
--			--			
Waste Code:			D000			
Waste:			DESCRIPTION			
Waste Code Active Status:			No			
BR Waste Code Active Status:			No			
--			--			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F001				
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F005				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

28	8 of 8	E	0.01 / 40.08	748.34	RYAN 51 LLC 5100 W RYAN RD FRANKLIN WI 53132	SHWIMS
Site ID:	903400				Fac Loc Addr:	5100 W RYAN RD
Fac Status:	O				Fac Loc City:	FRANKLIN
Facility FID:	241277520				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:					Fac Mail Addr:	7222 N TEUTONIA
Sw Site Acres Amt:					Fac Mail City:	MILWAUKEE
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53209
Sw Site Loc Addr:	5100 W RYAN RD				Sw Site Q Nsectn:	
Sw Site Loc City:	FRANKLIN				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:				Sw St Srv Twnshp: Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:	201			Monitoring Req Flag:		
Activity Name:	HW Generator - Large			License Flag:		
License No:				HW Annual Flag: Yes		
Activity Status:	I			SW Annual Flag:		
License Status:				Short Name: LQG		
Fee Flag:	No					
Activity Code:	202			Monitoring Req Flag:		
Activity Name:	HW Generator - Small			License Flag:		
License No:				HW Annual Flag: Yes		
Activity Status:	I			SW Annual Flag:		
License Status:				Short Name: SQG		
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	202			Status Code: A		
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag: Yes		
Waste Code:	D001			SW Annual Flag:		
Waste Description:	NON-LISTED IGNITABLE WASTES			Short Name: SQG		
Haz Waste Flag:	Y					
Activity Code:	202			Status Code: A		
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag: Yes		
Waste Code:	D008			SW Annual Flag:		
Waste Description:	LEAD			Short Name: SQG		
Haz Waste Flag:	Y					
Activity Code:	202			Status Code: A		
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag: Yes		
Waste Code:	F001			SW Annual Flag:		
Waste Description:	SPENT HALO SOLVENTS USED IN DEGREASING			Short Name: SQG		
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	202			Phone Ext:		
Last Name:	KHULLAR			Street: 7222 N TEUTONIA AVE		
Middle Initial:				City: MILWAUKEE		
First Name:	ANUP			State: WI		
Mail Name:	ANUP KHULLAR, MGR			Zip: 53209		
Phone:	4145409320					
<u>Owner Information</u>						
Name:	JOHN HUDSON & VICKI FINNESSY			Zip: 53132		
Street:	5100 W RYAN RD			Owner Type:		
City:	FRANKLIN			Owner Start Date: 7/1/1994		
State:	WI			Owner End Date: 6/24/1989		
Name:	PRIYA CORP			Zip: 53209		
Street:	7222 N TEUTONIA AVE			Owner Type:		
City:	MILWAUKEE			Owner Start Date: 12/23/2003		
State:	WI			Owner End Date:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
29	1 of 2	E	0.01 / 40.14	748.93	5120 W RYAN ROAD FRANKLIN WI 53132	AST
Site ID: 685429		Land Owner Type: Private				
Object Type: AST		Fire Dept Name: Franklin				
Municipality Type: C		County: 40				
Municipality Name: FRANKLIN		Fire Dept ID: 4001				
--Details--						
Reg Object ID:		207401				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		2004-01-01 00:00:00.0				
Wang Object ID:		400100084				
Gallons:		270				
Wall Size:						
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		387491				
Owner:		NANCY HUDSON/VICTORIA FINNESEY				
Owner Address:		5100 W RYAN RD				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		KE VIC SERVICES				
Building Address:		5120 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				

29	2 of 2	E	0.01 / 40.14	748.93	5120 W RYAN ROAD FRANKLIN WI 53132	UST
Site ID: 685429		Land Owner Type: Private				
Object Type: UST		Fire Dept Name: Franklin				
Municipality Type: C		County: 40				
Municipality Name: FRANKLIN		Fire Dept ID: 4001				
--Details--						
Reg Object ID:		1003830				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:						
Gallons:		15000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1288555				
Owner:		5100 LLC				
Owner Address:		8200 W BROWDEER				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53223				
Building Name:		ANDY'S PETRO PANTRY				
Building Address:		5120 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				
Reg Object ID:		1003913				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Wang Object ID:						
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1288555				
Owner:		5100 LLC				
Owner Address:		8200 W BROWDEER				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53223				
Building Name:		ANDY'S PETRO PANTRY				
Building Address:		5120 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				
Reg Object ID:		1003914				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		20000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1288555				
Owner:		5100 LLC				
Owner Address:		8200 W BROWDEER				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53223				
Building Name:		ANDY'S PETRO PANTRY				
Building Address:		5120 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				
Reg Object ID:		293863				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1992-10-14 00:00:00.0				
Wang Object ID:		400100273				
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		338300				
Owner:		LOIS ANN NINNEMANN				
Owner Address:		8972 S 51ST ST				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		GENES CUSTOM EQUIPMENT				
Building Address:		5120 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				
Reg Object ID:		293646				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1992-10-14 00:00:00.0				
Wang Object ID:		400100009				
Gallons:		1000				
Wall Size:		Single				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Occupancy Type Desc:		Agricultural				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		338300				
Owner:		LOIS ANN NINNEMANN				
Owner Address:		8972 S 51ST ST				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		GENES CUSTOM EQUIPMENT				
Building Address:		5120 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				
Reg Object ID:		293869				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1992-10-14 00:00:00.0				
Wang Object ID:		400100279				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Other				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		338300				
Owner:		LOIS ANN NINNEMANN				
Owner Address:		8972 S 51ST ST				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		GENES CUSTOM EQUIPMENT				
Building Address:		5120 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				
Reg Object ID:		293868				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1992-10-14 00:00:00.0				
Wang Object ID:		400100278				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Other				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		338300				
Owner:		LOIS ANN NINNEMANN				
Owner Address:		8972 S 51ST ST				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		GENES CUSTOM EQUIPMENT				
Building Address:		5120 W RYAN RD				
Building City:		FRANKLIN				
Building Zip:		53132				
<hr/>						
30	1 of 3	E	0.01 / 41.41	722.19	RAMIREZ PROPERTY 4013 W Ryan Rd Franklin WI	CRS
Detail Sequence No:	29184				WTM 91 X AMT:	686279.9576
Act Code:	340				WTM 91 Y AMT:	268628.5213
Activity Detail No:	0341002167				Latitude:	-87.9642123
Start Date:	02/13/1992				Longitude:	42.8721573

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
End Date:	10/01/1997				Rgstry IMS Disp Flag:	NO
Plss Desc:	NENW2505N21E				Facility ID No:	241589590

30	2 of 3	E	0.01 / 41.41	722.19	RAMIREZ PROPERTY 4013 W RYAN RD FRANKLIN WI	LUST
Site ID:	3903300			County Code:	41	
County:	MILWAUKEE			Region:	SOUTHEAST	

Facility Activity Information

Detail Seq No:	29184	Risk Code:	LOW
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53132956913	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	9881	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	241589590	Drycleaner Flag:	No
Activity Name:	RAMIREZ PROPERTY	Co Contam Flag:	No
Activity No:	0341002167	PLSS:	NE 1/4 of the NW 1/4 of Sec 25, T05N, R21E
Activity Display No:	03-41-002167	Geo Located Flag:	Yes
Start Date:	1992-02-13	GIS Registry Flag:	No
End Date:	1997-10-01	GIS Area Point Flag:	P
Last Action:	2013-07-02	LL Lat Dd Amt:	42.87215730
Activity Detail		LL Long Dd Amt:	-87.96421230
Address:			
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Action Information

Action Date:	06/30/1997
Action Code:	84
Action Name:	Conditional Closure
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.
Action Comment:	*** Conditional Closure from Commerce Data Interchange ***
Action Date:	07/02/2013
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date:	02/13/1992
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	05/14/1997
Action Code:	37
Action Name:	SI Report Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***
Action Date:	10/01/1997
Action Code:	11
Action Name:	Activity Closed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		*** NR726 Closure from Commerce Data Interchange ***				
Action Date:		06/12/1996				
Action Code:		76				
Action Name:		Activity Transferred to DSPS (formerly Commerce)				
Action Desc:		Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.				
Action Comment:						
Action Date:		02/18/1992				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:		RP LETTER MAILED				
<u>Impacts Information</u>						
Impact Seq No:		72615		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		53212
Full Name:		CHUE YEE YANG		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		No		State Abbr:		WI
Role Desc:		Responsible Party		Postal Code:		53132
Full Name:		PERSONAL INFORMATION WITHHELD		Composite Address:		FRANKLIN, WI 53132
Address 1:		4013 W RYAN RD		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		FRANKLIN				
30	3 of 3	E	0.01 / 41.41	722.19	4013 W RYAN RD FRANKLIN WI 53132	UST
Site ID:		120976		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		Franklin
Municipality Type:		C		County:		40
Municipality Name:		FRANKLIN		Fire Dept ID:		4001
<u>--Details--</u>						
Reg Object ID:		293804				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1992-02-12 00:00:00.0				
Wang Object ID:		400100209				
Gallons:		300				
Wall Size:		Single				
Occupancy Type Desc:		Residential				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		355391				
Owner:		RAY RAMIREZ				
Owner Address:		4013 W RYAN RD				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner PO Box: Owner City: FRANKLIN Owner State: WI Owner Zip: 53132 Building Name: RAY RAMIREZ Building Address: 4013 W RYAN RD Building City: FRANKLIN Building Zip: 53132						
31	1 of 1	E	0.01 / 42.08	700.83	2170 W RYAN RD OAK CREEK WI 53154	UST
Site ID: 174898 Object Type: UST Municipality Type: C Municipality Name: OAK CREEK Land Owner Type: Private Fire Dept Name: Oak Creek County: 40 Fire Dept ID: 4002						
--Details--						
Reg Object ID: 34701 Tank Status: In Use Tank Contents: Unleaded Gasoline Tank Status Dt: Wang Object ID: Gallons: 15000 Wall Size: Single Occupancy Type Desc: Retail Fuel Sales Federally Regulated UST: Y Marketer: Yes Cust ID: 640292 Owner: RYAN ROAD LLC - JAMES GEDIG Owner Address: 2170 W RYAN RD Owner PO Box: Owner City: OAK CREEK Owner State: WI Owner Zip: 53154 Building Name: RYAN ROAD SHELL Building Address: 2170 W RYAN ROAD Building City: OAK CREEK Building Zip: 53154						
Reg Object ID: 34707 Tank Status: In Use Tank Contents: Unleaded Gasoline Tank Status Dt: Wang Object ID: Gallons: 10000 Wall Size: Single Occupancy Type Desc: Retail Fuel Sales Federally Regulated UST: Y Marketer: Yes Cust ID: 640292 Owner: RYAN ROAD LLC - JAMES GEDIG Owner Address: 2170 W RYAN RD Owner PO Box: Owner City: OAK CREEK Owner State: WI Owner Zip: 53154 Building Name: RYAN ROAD SHELL Building Address: 2170 W RYAN ROAD Building City: OAK CREEK Building Zip: 53154						
Reg Object ID: 34708 Tank Status: In Use Tank Contents: Diesel Tank Status Dt:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Wang Object ID:						
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		640292				
Owner:		RYAN ROAD LLC - JAMES GEDIG				
Owner Address:		2170 W RYAN RD				
Owner PO Box:						
Owner City:		OAK CREEK				
Owner State:		WI				
Owner Zip:		53154				
Building Name:		RYAN ROAD SHELL				
Building Address:		2170 W RYAN ROAD				
Building City:		OAK CREEK				
Building Zip:		53154				

32	1 of 1	E	0.01 / 42.44	702.55	2200 W RYAN RD 2200 W RYAN RD OAK CREEK WI	SPILLS
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Site ID:	16109400	Region:	SOUTHEAST
County Code:	41	County:	MILWAUKEE

Facility Activity Information

Detail Seq No:	547406	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	WP GRADING INC	DCOM DB Track Flag:	No
Activity No:	0441547406	PECFA Eligible Flag:	No
Activity Display No:	04-41-547406	AST Flag:	No
Start Date:	2005-09-24	Drycleaner Flag:	No
End Date:	2008-06-26	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2008-06-26	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	9/24/2005	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	9/24/2005	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	6/26/2008	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			

Impacts Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Impact Seq No:	549658				Potential Flag:	
Impact Code:	11				Impact Comment:	Storm Sewer Contamination
Impact Seq No:	549659				Potential Flag:	Yes
Impact Code:	07				Impact Comment:	Surface Water Contamination
Impact Seq No:	549655				Potential Flag:	
Impact Code:	13				Impact Comment:	Concrete/Asphalt
Impact Seq No:	549656				Potential Flag:	Yes
Impact Code:	04				Impact Comment:	Groundwater Contamination
Impact Seq No:	549657				Potential Flag:	Yes
Impact Code:	05				Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No: 544547
Spill File No:
Incident Time: 09/24/2005 5:20:00 PM
Reported Time: 09/24/2005 5:45:00 PM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: SEMI HAD ACCIDENT & SPILT ~50 GAL HYDRAULIC OIL ON ROAD ACROSS THREE LANES OF TRAFFIC
Spill Source Code: 01
Spill Source Desc: Food Factory/Food Warehouse/Canning Plant/Grocery Store
Spill Source Comment: PUBLIC PROPERTY
Resource Damage Comment: POT'L:STORM SEWER/WATER/SOIL/GROUNDWATER
Spill Comment: SEE SPILL FORM

Spiller Actions Information

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment:

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment:

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: AAA ENV'L

Substances Information

Substance Desc: Hydraulic Oil
Spill Released Amt: 50
Spill Released Unit Code: Gal

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53189
Full Name:	WP GRADING INC	Composite Address:	WAUKESHA, WI 53189
Address 1:	S86 W22575 TOWNLINE RD	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WAUKESHA		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	53189

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Full Name:	BILL POENITSCH				Composite Address:	WAUKESHA, WI 53189
Address 1:	S86 W22575 TOWNLINE RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					

33	1 of 5	E	0.01 / 43.52	701.55	2222 W RYAN RD OAK CREEK WI 53154	AST
Site ID:	674152				Land Owner Type:	Private
Object Type:	AST				Fire Dept Name:	Oak Creek
Municipality Type:	C				County:	40
Municipality Name:	OAK CREEK				Fire Dept ID:	4002

--Details--

Reg Object ID: 207453
Tank Status: In Use
Tank Contents: Waste/Used Motor Oil
Tank Status Dt:
Wang Object ID: 400200039
Gallons: 500
Wall Size: Single
Occupancy Type Desc: Mercantile/Commercial
Federally Regulated UST?:
Marketer?: NO
Cust ID: 389204
Owner: TRUCK COUNTRY
Owner Address: 2222 W RYAN RD
Owner PO Box:
Owner City: OAK CREEK
Owner State: WI
Owner Zip: 53154
Building Name: TRUCK COUNTRY
Building Address: 2222 W RYAN RD
Building City: OAK CREEK
Building Zip: 53154

Reg Object ID: 207454
Tank Status: In Use
Tank Contents: Waste/Used Motor Oil
Tank Status Dt:
Wang Object ID: 400200040
Gallons: 500
Wall Size: Single
Occupancy Type Desc: Mercantile/Commercial
Federally Regulated UST?:
Marketer?: NO
Cust ID: 389204
Owner: TRUCK COUNTRY
Owner Address: 2222 W RYAN RD
Owner PO Box:
Owner City: OAK CREEK
Owner State: WI
Owner Zip: 53154
Building Name: TRUCK COUNTRY
Building Address: 2222 W RYAN RD
Building City: OAK CREEK
Building Zip: 53154

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
33	2 of 5	E	0.01 / 43.52	701.55	TRUCK COUNTRY OF WI 2222 W RYAN RD OAK CREEK WI 53154	FINDS/FRS
Registry ID:		110043559618				
FIPS Code:		55079				
Program Acronyms:		RCRAINFO				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		07-JUN-2011 22:43:20				
Census Block Code:		550791602041010				
Update Date:		28-MAR-2014 20:30:15				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87271				
Longitude:		-87.94572				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110043559618				
33	3 of 5	E	0.01 / 43.52	701.55	TRUCK COUNTRY OF WI 2222 W RYAN RD OAK CREEK WI 53154	RCRA NON GEN
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WIR000003996				
Current Site Name:		TRUCK COUNTRY OF WI				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		2222 W RYAN RD, OAK CREEK, WI, 53154, US				
Contact Name:		MIKE EDERER				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Contact Address:		2222 W RYAN RD, OAK CREEK, WI, 53154, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		MCCOY GROUP INC				
Owner/Operator Address:		HWY 11 SHULLSBURG WI 53586				
Owner/Operator Phone:		6089654462				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20110214				
Facility Name:		TRUCK COUNTRY OF WI				
--		--				
Date Received:		19950411				
Facility Name:		TRUCK COUNTRY OF WI				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D006				
Waste:		CADMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

33	4 of 5	E	0.01 / 43.52	701.55	TRUCK COUNTRY OF WIS 2222 W RYAN RD OAK CREEK WI 53154	SHWIMS
Site ID:		3137900	Fac Loc Addr:		2222 W RYAN RD	
Fac Status:		O	Fac Loc City:		OAK CREEK	
Facility FID:		241830270	Fac Loc State:		WI	
Sw St Ownshp Tp:		P	Fac Loc Zip Code:		53154	
Sw St Lat/Lon Mtd:			Fac Mail Addr:		2222 W RYAN RD	
Sw Site Acres Amt:			Fac Mail City:		OAK CREEK	
Sw St FIPS County:		79	Fac Mail State:		WI	
Sw Site Last Updt:		7/27/1995	Fac Mail Zip Code:		53154	
Sw Site Loc Addr:		2222 W RYAN RD	Sw Site Q Nscn:			
Sw Site Loc City:		OAK CREEK	Sw Site Qq Nscn:			
Sw Site Lat Degree:			Sw Site Q Section:			
Sw Site Lat Minute:			Sw Site Qq Section:			
Sw Site Lat Sec:			Sw Site Range:			
Sw Site Long Deg:			Sw Site Owner Nm:		MCCOY GROUP INC	
Sw Site Long Min:			Sw Site Srvy Rng:			
Sw Site Long Sec:			Sw Site Rng Ndir:			
Sw St Lat/Lon Dtm:			Sw Site Srvy Scn:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:				Sw St Srv Twnshp: Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:	202			Monitoring Req Flag:		
Activity Name:	HW Generator - Small			License Flag:		
License No:				HW Annual Flag:	Yes	
Activity Status:	I			SW Annual Flag:		
License Status:				Short Name:	SQG	
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	202			Status Code:	A	
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D001			SW Annual Flag:		
Waste Description:	NON-LISTED IGNITABLE WASTES			Short Name:	SQG	
Haz Waste Flag:	Y					
Activity Code:	202			Status Code:	A	
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D006			SW Annual Flag:		
Waste Description:	CADMIUM			Short Name:	SQG	
Haz Waste Flag:	Y					
Activity Code:	202			Status Code:	A	
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D018			SW Annual Flag:		
Waste Description:	BENZENE			Short Name:	SQG	
Haz Waste Flag:	Y					
Activity Code:	202			Status Code:	A	
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D039			SW Annual Flag:		
Waste Description:	TETRACHLOROETHYLENE			Short Name:	SQG	
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	202			Phone Ext:		
Last Name:	MCCOY			Street:	2222 W RYAN RD	
Middle Initial:	R			City:	OAK CREEK	
First Name:	JOHN			State:	WI	
Mail Name:	JOHN R MCCOY, VP			Zip:	53154	
Phone:	4147613384					
<u>Owner Information</u>						
Name:	MCCOY GROUP INC			Zip:	53586	
Street:	HWY 11			Owner Type:		
City:	SHULLSBURG			Owner Start Date:		
State:	WI			Owner End Date:		

33	5 of 5	E	0.01 / 43.52	701.55	TRUCK COUNTRY OF WIS 2222 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	3137900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Facility Activity Information</u>						
Detail Seq No:	518915			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	241830270			NPL Flag:	No	
Activity Name:	TRUCK COUNTRY			DCOM DB Track Flag:	No	
Activity No:	0441518915			PECFA Eligible Flag:	No	
Activity Display No:	04-41-518915			AST Flag:	No	
Start Date:	2001-08-20			Drycleaner Flag:	No	
End Date:	2001-10-02			Co-contam Flag:	No	
Status Cd:	C			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	CLOSED			Geo Located Flag:	No	
Last Action:	2001-10-02			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:	@ RECEIVING BAY					
Activity Comments:						
<u>Action Information</u>						
Action Date:	8/20/2001			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	8/20/2001			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	10/2/2001			Action Name:	Spill Closed	
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:	LETTER RECEIVED					
<u>Impacts Information</u>						
Impact Seq No:	518917			Potential Flag:		
Impact Code:	13			Impact Comment:	Concrete/Asphalt	
<u>Spill Details Information</u>						
Spill Seq No:	518920					
Spill File No:						
Incident Time:	08/20/2001 9:15:00 AM					
Reported Time:	08/21/2001 3:27:00 PM					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	Container accidentally dumped over, while being unloaded					
Spill Source Code:	15					
Spill Source Desc:	Other					
Spill Source Comment:	Truck Country					
Resource Damage Comment:						
Spill Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spiller Action Code:		07				
Spiller Action Desc:		Contractor Hired				
Spiller Action Comment:		AAA Environmental Franklin, WI				
<u>Substances Information</u>						
Substance Desc:		Styrene				
Spill Released Amt:		200				
Spill Released Unit Code:		G				
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53154
Full Name:	LUANN JACOBSON				Composite Address:	OAK CREEK, WI 53154
Address 1:	2222 W RYAN RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	OAK CREEK					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53154
Full Name:	TRUCK COUNTRY				Composite Address:	OAK CREEK, WI 53154
Address 1:	2222 W RYAN RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	OAK CREEK					
<u>Facility Owner Information</u>						
Name:	MCCOY GROUP INC					
Start Date:						
End Date:						
City:	SHULLSBURG					
State:	WI					
Street:	HWY 11					
Zip:	53586					

34	1 of 1	E	0.01 / 45.85	701.91	PICK N SAVE #6387 2320 W RYAN RD OAK CREEK WI 53154	SHWIMS
Site ID:	22670200				Fac Loc Addr:	2320 W RYAN RD
Fac Status:	O				Fac Loc City:	OAK CREEK
Facility FID:	341188540				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53154
Sw St Lat/Lon Mtd:					Fac Mail Addr:	PO BOX 473
Sw Site Acres Amt:					Fac Mail City:	MILWAUKEE
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53201
Sw Site Loc Addr:	2320 W RYAN RD				Sw Site Q Nscnt:	
Sw Site Loc City:	OAK CREEK				Sw Site Qq Nscnt:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	ROUNDY'S SUPERMARKETS INC
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
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Facility Activity Information

Activity Code:	178	Monitoring Req Flag:	
Activity Name:	Sharps Collection Station	License Flag:	No
License No:		HW Annual Flag:	No
Activity Status:	A	SW Annual Flag:	No
License Status:	E	Short Name:	Sharps CS
Fee Flag:	Yes		

Contact Information

Activity Code:	178	Phone Ext:	
Last Name:	CHIEF PHARMACIST	Street:	2320 W RYAN RD
Middle Initial:		City:	OAK CREEK
First Name:		State:	WI
Mail Name:	CHIEF PHARMACIST	Zip:	53154
Phone:	4147611692		

Owner Information

Name:	ROUNDY'S SUPERMARKETS INC	Zip:	53201
Street:	PO BOX 473	Owner Type:	
City:	MILWAUKEE	Owner Start Date:	
State:	WI	Owner End Date:	

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E

0.01 / 55.47

690.16

NIKE SITE M-54

FUDS

FRANKLIN WI

FUDS No:	E05WI2067	State Code:	55
EPA Region:	05	County Code:	079
CONG DIST:	01	County:	MILWAUKEE
NPL Status:	Not Listed	Latitude:	42.87277778
FY:	2015	Longitude:	-87.99777778
Cost To Co:	0	Lat Degree:	42
RAB:		Lat Minutes:	52
FF ID:	WI59799F685300	Lat Seconds:	22
Current Owner:	Other	Lat Direction:	N
Phone:	402-995-2416	Long Degree:	-87
Corps Dist:	Omaha District (NWO)	Long Minutes:	60
Acreage:	0	Long Seconds:	52
INST ID:	0	Long Direction:	E
Current Prgm:			
Fut Prgm:			
Desc:	Former Nike Missile Defense Area located in Franklin, Wisconsin, and is comprised of approximately 64 acres. It was comprised of a launch area (with underground silos) and a housing and control area. The property is jointly owned by privat		

History: The property was acquired and constructed in 1959. The installation was operational until 1964 when it was excessed and transferred to private owners, City of Franklin and Milwaukee County. The property is being used for correctional, resid

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E

0.01 / 61.92

703.85

NW CNR OF INTERS OF W RYAN
RD AND S 27TH ST
NW CNR OF INTERS OF W RYAN
RD
FRANKLIN WI 53132

LUST

Site ID:	20839900	County Code:	41
County:	MILWAUKEE	Region:	SOUTHEAST

Facility Activity Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Detail Seq No:	553027				Risk Code:	UNKNOWN
Act Code:	340				Acres:	UNKNOWN
Activity Type:	LUST				Acres 100:	Yes
Status CD:	O				Juris:	DNR RR
Status:	OPEN				NPL Flag:	No
Dcom No:	53132916061				DCOM DB Track Flag:	No
Comm Occurrence ID:	20050				PECFA Eligible Flag:	Yes
EPA CERCLIS ID:					AST Flag:	No
FID:	341170280				Drycleaner Flag:	No
Activity Name:	NW CNR OF INTERS OF W RYAN RD AND S 27TH ST				Co Contam Flag:	No
Activity No:	0341553027				PLSS:	SE 1/4 of the SE 1/4 of Sec 24, T05N, R21E
Activity Display No:	03-41-553027				Geo Located Flag:	Yes
Start Date:	2008-11-20				GIS Registry Flag:	No
End Date:					GIS Area Point Flag:	P
Last Action:	2017-01-10				LL Lat Dd Amt:	42.87280080
Activity Detail Address:					LL Long Dd Amt:	-87.95156330
Activity Comments:						

Action Information

Action Date:	12/12/2008
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	05/26/2016
Action Code:	37
Action Name:	SI Report Received (w/out Fee)
Action Desc:	Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:	RECVD SITE INVESTIGATION REPORT FROM CONSULTANT
Action Date:	05/04/2015
Action Code:	99
Action Name:	Miscellaneous/6
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	SITE UPDATE RECEIVED
Action Date:	04/01/2015
Action Code:	99
Action Name:	Miscellaneous/5
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	REQUEST FOR SITE UPDATE LETTER
Action Date:	03/12/2014
Action Code:	99
Action Name:	Miscellaneous/4
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	SITE UPDATE REC'D
Action Date:	01/10/2017 01:18:54 PM
Action Code:	195
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment:	Period: 7/1/2016 - 12/31/2016
Action Date:	09/07/2011
Action Code:	130
Action Name:	DNR Regulatory Reminder Sent
Action Desc:	Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comment:	Vapor Intrusion (VI) Assessment Notification Ltr Sent
Action Date:	07/16/2013

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		PECFA TRANSFER NOTIFICATION LETTER SENT				
Action Date:		11/20/2008				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		11/24/2008				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D EXCAVATION OF PETROLEUM REPT CONTAM. SOIL				
Action Date:		01/28/2009				
Action Code:		2				
Action Name:		RP Letter Sent/2				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:		SENT REVISED RP LTR				
Action Date:		09/06/2016 10:26:08 AM				
Action Code:		79				
Action Name:		Closure Review Request Received				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		AUTO-ENTERED				
Action Date:		09/15/2011				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		MOVING FORWARD WITH CONSULTANT SELECTION				
Action Date:		08/30/2016 10:51:00 AM				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:						
Action Date:		08/30/2016 10:51:00 AM				
Action Code:		779				
Action Name:		Closure Review Fee Received				
Action Desc:		Date DNR received fee for closure review.				
Action Comment:		REC'D CK#506160 \$1050.00				
Action Date:		08/04/2011				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		RETAINED ATTORNEY; WILL SEND IN A WORKPLAN				
Action Date:		08/30/2016 10:51:00 AM				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK#506160 \$350.00				
Action Date:		08/30/2016 10:51:00 AM				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK#506160 \$300.00				
Action Date:		07/08/2011				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Code:		200				
Action Name:		Push Action Taken				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:		SENT REVISED RP LETTER WITH CURRENT NAME OF OWNER				
Action Date:		08/24/2015				
Action Code:		130				
Action Name:		DNR Regulatory Reminder Sent				
Action Desc:		Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.				
Action Comment:		PECFA SUNSET LETTER				
<u>Impacts Information</u>						
Impact Seq No:	559005			Impact Code:	21	
Impact Comment:	Contamination in Right of Way			Potential Flag:		
Impact Seq No:	559006			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
<u>Substances Information</u>						
Substance Desc:	Volatile Organic Compounds					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53132	
Full Name:	BUCKHORN INN			Composite Address:	FRANKLIN, WI 53132	
Address 1:	9461 S 27TH ST			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	FRANKLIN					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:	53092-2649	
Full Name:	STANTEC			Composite Address:	MEQUON, WI 53092	
Address 1:	12075 N CORPORATE PKWY			Country Name:	UNITED STATES	
Address 2:	STE 200			Email:	NA	
City:	MEQUON					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53707-7921	
Full Name:	ANDY ALLES			Composite Address:	MADISON, WI 53707	
Address 1:	101 S WEBSTER ST			Country Name:	UNITED STATES	
Address 2:	PO BOX 7921			Email:	andy.alles@wisconsin.gov	
City:	MADISON					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53132	
Full Name:	PERSONAL INFORMATION WITHHELD			Composite Address:	FRANKLIN, WI 53132	
Address 1:	6837 CONFORTI CT			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	FRANKLIN					
37	1 of 34	E	0.02 / 97.70	701.33	Clean Energy - Oak Creek Pilot Travel Center #40 2031 W Ryan Rd Oak Creek WI 53154	ALT FUELS

37

1 of 34

E

0.02 / 97.70

701.33

Clean Energy - Oak Creek Pilot
Travel Center #40
2031 W Ryan Rd
Oak Creek WI 53154

ALT FUELS

Fuel Type Code: LNG

BD Blends:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Status Code:	P				NG Fill Type Code:	
Owner Type Code:	P				NG PSI:	
Federal Agency ID:					NG Vehicle Class:	HD
Fed Agency Name:					EV Lvl1 EVSE No:	
Open Date:					EV Lvl2 EVSE No:	
Expected Date:	2017-06-15				EV DC Fast Count:	
Groups w Acc Cd:	PLANNED - not yet accessible (Public - Credit card at all times)				EV Other Info:	
Geocode Status:	200-8				EV Network:	
Latitude:	42.8718437				EV Network Web:	
Longitude:	-87.9442527				EV Connector Tp:	
Dt Last Confirmed:	2017-01-11				LPG Primary:	
ID:	43693				E85 Blender Pump:	
Updated At:	2017-01-18 02:05:01 UTC				Plus4:	
Station Phone:	866-809-4869					
Cards Accepted:	A D M V CleanEnergy FuelMan Voyager Wright_Exp Comdata EFS Speedway Tchek TCH					
Hydrogen Status Link:						
Intersection Directions:						
Access Days Time:	24 hours daily; call 866-809-4869 for Clean Energy card					

37	2 of 34	E	0.02 / 97.70	701.33	SPEEDWAY #2084 2031 W Ryan Rd Oak Creek WI	CRS
Detail Sequence No:		31604	WTM 91 X AMT:		687909	
Act Code:		340	WTM 91 Y AMT:		268638.9999	
Activity Detail No:		0341004183	Latitude:		-87.9442771	
Start Date:		04/26/1994	Longitude:		42.8718953	
End Date:		02/12/2003	Rgstry IMS Disp Flag:		YES	
Plss Desc:		NENW3005N22E	Facility ID No:		241374430	

37	3 of 34	E	0.02 / 97.70	701.33	2031 WEST RYAN RD OAK CREEK WI	ERNS
NRC Report No:		485950		Direction From City:		
Type of Incident:		FIXED		Lat Quad:		
Incident Cause:		OTHER		Long Quad:		
Incident Date:		6/2/1999 1:00:00 PM		Location Section:		
Incident Location:				Location Township:		
Incident Dtg:		DISCOVERED		Location Range:		
Distance From City:				Potential Flag:		
Distance Units:				Year: Calendar Year 1999		
Description of Incident:		PARKING LOT OILY WATER SEPARATOR / OVERFLOW OF THE SEPARATOR POSSIBLYDUE TO HEAVY RAIN / SHEEN WAS OBSERVED ON DETENTION POND				

Material Spill Information

Chris Code:	OWA	Name of Material:	WASTE OIL
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	0	Unit Reach Water:	UNKNOWN AMOUNT
Unit of Measure:	UNKNOWN AMOUNT		

Calls Information

Date Time Received:	6/2/1999 3:52:51 PM	Responsible City:	ENON
Date Time Complete:	6/2/1999 4:00:11 PM	Responsible State:	OH
Call Type:	INC	Responsible Zip:	45323
Responsible Company:	SPEEDWAY SUPER AMERICA	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	UNAVAILABLE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Incidents Information</u>						
Aircraft Type:		UNKNOWN				
Aircraft Model:						
Aircraft ID:						
Aircraft Fuel Capacity:						
Aircraft Fuel Capacity Units:						
Aircraft Fuel on Board:						
Aircraft Fuel OB Units:						
Aircraft Spot No:						
Aircraft Hanger:						
Aircraft Runway No:						
Road Mile Marker:						
Building ID:						
Type of Fixed Object:		UNKNOWN				
Power Generating Facility:		U				
Generating Capacity:						
Type of Fuel:						
NPDES:						
NPDES Compliance:		U				
Pipeline Type:		UNKNOWN				
DOT Regulated:		U				
Pipeline Above Ground:		ABOVE				
Exposed Underwater:		U				
Pipeline Covered:		U				
Railroad Hotline:		No				
Grade Crossing:		N				
Location Subdivision:						
Railroad Milepost:		UNKNOWN				
Type Vehicle Involved:		UNKNOWN				
Crossing Device Type:						
Device Operational:		Y				
Dot Crossing No:						
Brake Failure:		N				
Description of Tank:						
Tank Above Ground:		ABOVE				
Transportable Container:		U				
Tank Regulated:		U				
Tank Regulated By:						
Tank ID:						
Capacity of Tank:						
Capacity of Tank Units:						
Actual Amount:						
Actual Amount Units:						
Platform Rig Name:						
Platform Letter:						
Location Area ID:						
Location Block ID:						
OCSG No:						
OCSG No:						
State Lease No:						
Pier Dock No:						
Berth Slip No:						
Continuous Release Type:						
Initial Cont Release No:						
Continuous Release Permit:						
Allision:		N				
Type of Structure:						
Structure Name:						
Structure Operational:		Y				
Airbag Deployed:						
Date Time Normal Service:						
Service Disruption Time:						
Service Disruption Units:						
Transit Bus Flag:						
CR Begin Date:						
CR End Date:						
CR Change Date:						
FBI Contact:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
FBI Contact Date Time:						
Sub Part C Testing Req:		XXX				
Conductor Testing:						
Engineer Testing:						
Trainman Testing:						
Yard Foreman Testing:						
RCL Operator Testing:						
Brakeman Testing:						
Train Dispatcher Testing:						
Signalman Testing:						
Other Employee Testing:						
Unknown Testing:						
Passenger Handling:						
Passenger Route:		XXX				
Passenger Delay:		XXX				
<u>Incident Details Information</u>						
Fire Involved:		N				
Fire Extinguished:		U				
Any Evacuations:		N				
Number Evacuated:						
Who Evacuated:						
Radius Of Evacuation:						
Any Injuries:		U				
No. Injured:						
No. Hospitalized:						
Any Fatalities:		U				
No. Fatalities:						
Any Damages:		N				
Damage Amount:						
Air Corridor Closed:		N				
Air Corridor Desc:						
Air Closure Time:						
Waterway Closed:		N				
Waterway Desc:						
Waterway Closure Time:						
Road Closed:		N				
Road Desc:						
Road Closure Time:						
Closure Direction:						
Major Artery:		No				
Track Closed:		N				
Track Desc:						
Track Closure Time:						
Media Interest:						
Medium Desc:		WATER				
Additional Medium Info:		RETENTION POND > STORM SEWER				
Body of Water:						
Tributary of:						
Nearest River Mile Marker:						
Release Secured:		U				
Est Duration of Release:						
Release Rate:						
Desc Remedial Action:					USING BOOM AND A VAC TRUCK TO CLEAN POND / WILL REMEDIATE SOIL ALONGPOND / HAS ENTERED STORM SEWER AT END OF POND / SPILL SECURED	
State Agency on Scene:						
State Agency Report No:						
Other Agency Notified:						
Weather Conditions:						
Air Temperature:						
Wind Speed:						
Wind Direction:						
Water Supply Contaminated:		U				
Sheen Size:						
Sheen Color:						
Direction of Sheen Travel:						
Sheen Odor Description:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Wave Condition: Current Speed: Current Direction: Water Temperature: Track Close Dir: EMPL Fatality: Pass Fatality: Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore: Duration Unit: Release Rate Unit: Release Rate Rate: Passengers Transferred:						
		N				
			SHEEN SIZE: 20 SQUARE FOOT AREA, HEAVY OILY RESIDUEWX/CLEAR, HAD BEEN HEAVY RAIN / WILL NOTIFY: DNR			
		N				
		UNK				
37	4 of 34	E	0.02 / 97.70	701.33	EMRO MARKETING NO 2084 (FORMER) 2031 W RYAN RD OAK CREEK WI 53154	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:						
					110005469439	
					55079	
					RCRAINFO	
					04040002	
					STATIONARY	
					05	
					FRS-GEOCODE	
					MILWAUKEE	
					01	
					01-MAR-2000 00:00:00	
					550791603003007	
					09-AUG-2010 14:24:32	
					42.87252	
					-87.94416	
					ADDRESS MATCHING-HOUSE NUMBER	
					30	
					NAD83	
					CENTER OF A FACILITY OR STATION	
					UNSPECIFIED UNIVERSE	
					http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005469439	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
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37	5 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	LUST
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Site ID:	1352900	County Code:	41
County:	MILWAUKEE	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	31604	Risk Code:	HIGH
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53154432131	DCOM DB Track Flag:	No
Comm Occurrence ID:	6021	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	241374430	Drycleaner Flag:	No
Activity Name:	SPEEDWAY #2084	Co Contam Flag:	No
Activity No:	0341004183	PLSS:	NE 1/4 of the NW 1/4 of Sec 30, T05N, R22E
Activity Display No:	03-41-004183	Geo Located Flag:	Yes
Start Date:	1994-04-26	GIS Registry Flag:	Yes
End Date:	2003-02-12	GIS Area Point Flag:	P
Last Action:	2003-09-26	LL Lat Dd Amt:	42.87189530
Activity Detail		LL Long Dd Amt:	-87.94427710
Address:			
Activity Comments:			

Action Information

Action Date:	02/02/1998
Action Code:	80
Action Name:	Closure Not Approved
Action Desc:	Date closure not approved letter is sent.
Action Comment:	
Action Date:	02/12/2003
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	EA - LETTER SENT
Action Date:	07/09/1998
Action Code:	179
Action Name:	Closure Review Req Received (no fee required)
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comment:	MM.10/15/98
Action Date:	01/02/2003
Action Code:	99
Action Name:	Miscellaneous
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	RCVD WELL ABANDONMENT FORMS
Action Date:	12/16/2002
Action Code:	710
Action Name:	Database Fee Paid for Soil
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:	EA. RECD CK #37583 \$200 GIS PKT GIVEN TO MW ON 12/16/2002
Action Date:	09/26/2003
Action Code:	100

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		AB				
Action Date:		04/26/1994				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		02/12/2003				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		AUTOPOPULATED ON 27-OCT-04				
Action Date:		02/12/2003				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:						
Action Date:		10/22/1998				
Action Code:		48				
Action Name:		NR 140 Exemption at Closure				
Action Desc:		Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).				
Action Comment:		PAL EXEMPTION FOR BENZENE AT MW-1 LISTED IN COND CLOSURE LETTER				
Action Date:		02/12/2003				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:		AUTO-POPULATED AS REPLACEMENT FOR CODE 50				
Action Date:		05/02/1994				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:		RP LETTER				
Action Date:		09/12/1997				
Action Code:		179				
Action Name:		Closure Review Req Received (no fee required)				
Action Desc:		Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).				
Action Comment:						
Action Date:		10/22/1998				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		MM.				
<u>Impacts Information</u>						
Impact Seq No:		75026		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
Impact Seq No:		192092		Impact Code:		04
Impact Comment:		Groundwater Contamination		Potential Flag:		

Substances Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
<hr/>						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53212	
Full Name:	ERIC AMADI			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	eric.amadi@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	Yes			State Abbr:	IL	
Role Desc:	Responsible Party			Postal Code:	60429	
Full Name:	EMRO MARKETING			Composite Address:	EAST HAZELCREST, IL 60429	
Address 1:				Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	EAST HAZELCREST					
<hr/>						
<u>Facility Owner Information</u>						
Name:	EMRO MARKETING INC			Zip:	60429	
City:	HAZELCREST			End Date:		
State:	IL			Start Date:		
Street:	P O BOX 162					

37	6 of 34	E	0.02 / 97.70	701.33	EMRO MARKETING NO 2084 (FORMER) 2031 W RYAN RD OAK CREEK WI 53154	RCRA NON GEN
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WID988577151				
Current Site Name:		EMRO MARKETING NO 2084 (FORMER)				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: PO BOX 1500, SPRINGFIELD, OH, 45501, US Contact Name: CHARLES A BESSE Contact Address: PO BOX 1500, SPRINGFIELD, OH, 45501, US Contact Email: CABESSE@SSALLC.COM Location Street 2: --						
Owner/Operator Information -- Owner/Operator Indicator: CO Owner/Operator Name: EMRO MARKETING INC Owner/Operator Address: Owner/Operator Phone: Owner/Operator Type: P Date Became Current: Date Ended Current: --						
NAICS Information -- Naics Code: 44711 Naics Description: GASOLINE STATIONS WITH CONVENIENCE STORES Naics Active Status: Yes Naics Cycle: 2002 --						
Handler Information -- Date Received: 20050418 Facility Name: EMRO MARKETING NO 2084 (FORMER) -- Date Received: 19900426 Facility Name: EMRO MARKETING NO 2084 --						
Hazardous Waste Information -- Waste Code: D001 Waste: IGNITABLE WASTE Waste Code Active Status: Yes BR Waste Code Active Status: Yes --						
37	7 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SHWIMS
Site ID: 1352900 Fac Status: C Facility FID: 241374430 Sw St Ownshp Tp: Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: Sw Site Last Updt: Sw Site Loc Addr: 2031 W RYAN RD Sw Site Loc City: OAK CREEK Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:						
Fac Loc Addr: 2031 W RYAN RD Fac Loc City: OAK CREEK Fac Loc State: WI Fac Loc Zip Code: 53154 Fac Mail Addr: PO BOX 1500 Fac Mail City: SPRINGFIELD Fac Mail State: OH Fac Mail Zip Code: 45501 Sw Site Q Nscnt: Sw Site Qq Nscnt: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
37	8 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	9 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	10 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	11 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	12 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	13 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	14 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	15 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
37	16 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	17 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	18 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	19 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	20 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	21 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	22 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	23 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Site ID: County Code:	1352900 41				Region: County:	SOUTHEAST MILWAUKEE
37	24 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID: County Code:	1352900 41				Region: County:	SOUTHEAST MILWAUKEE
37	25 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID: County Code:	1352900 41				Region: County:	SOUTHEAST MILWAUKEE
37	26 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID: County Code:	1352900 41				Region: County:	SOUTHEAST MILWAUKEE
37	27 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID: County Code:	1352900 41				Region: County:	SOUTHEAST MILWAUKEE
37	28 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID: County Code:	1352900 41				Region: County:	SOUTHEAST MILWAUKEE
37	29 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID: County Code:	1352900 41				Region: County:	SOUTHEAST MILWAUKEE
37	30 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID: County Code:	1352900 41				Region: County:	SOUTHEAST MILWAUKEE
37	31 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD	SPILLS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
OAK CREEK WI 53154						
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	32 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
37	33 of 34	E	0.02 / 97.70	701.33	SPEEDWAY/SUPERAMERICA LLC #2084 (FMR) 2031 W RYAN RD OAK CREEK WI 53154	SPILLS
Site ID:	1352900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
Facility Activity Information						
Detail Seq No:	44694			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	241374430			NPL Flag:	No	
Activity Name:	2031 W RYAN RD [HISTORIC SPILL]			DCOM DB Track Flag:	No	
Activity No:	0441044694			PECFA Eligible Flag:	No	
Activity Display No:	04-41-044694			AST Flag:	No	
Start Date:	1990-05-16			Drycleaner Flag:	No	
End Date:				Co-contam Flag:	No	
Status Cd:	H			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	HISTORIC SPILL			Geo Located Flag:	No	
Last Action:	1990-05-16			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 900516-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					
Action Information						
Action Date:	5/16/1990			Action Name:	Historic Spill	
Action Code:	777					
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.					
Action Comment:						
Action Date:	5/16/1990			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
Action Date:	5/16/1990			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Impacts Information						
Impact Seq No:	126064			Potential Flag:		
Impact Code:	11			Impact Comment:	Storm Sewer Contamination	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Spill Details Information</u>						
Spill Seq No:		44694				
Spill File No:						
Incident Time:		05/16/1990				
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:		HOSE FELL WHILE FILLING TANK				
Spill Source Code:		06				
Spill Source Desc:		Ag Coop/Fertilizer Plant/Farm Feed Store				
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:		04				
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:		STORM SEWER				
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:		60				
Spill Released Unit Code:		G				
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	
Full Name:	ENRO MARKETING				Composite Address:	HAZEL CREST, WI
Address 1:					Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	HAZEL CREST					
<u>Facility Activity Information</u>						
Detail Seq No:	51461				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	241374430				NPL Flag:	No
Activity Name:	SPEEDWAY/SUPERAMERICA LLC NO 2084				DCOM DB Track Flag:	No
	[HISTORIC]					
Activity No:	0441051461				PECFA Eligible Flag:	No
Activity Display No:	04-41-051461				AST Flag:	No
Start Date:	1996-02-11				Drycleaner Flag:	No
End Date:	1996-02-12				Co-contam Flag:	No
Status Cd:	C				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED				Geo Located Flag:	No
Last Action:	1996-02-12				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Action Information</u>						
Action Date:	2/12/1996				Action Name:	Spill Closed
Action Code:	11					
Action Desc:						No further action; RP is not required to conduct NR716 investigation.
Action Comment:						REVIEWED BY T AMMAN ON 01/05/2009
Action Date:	2/11/1996				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:						Date the DNR was notified of the Spill incident.
Action Comment:						
Action Date:	2/11/1996				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:						Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:						Auto populated via migration process
<u>Impacts Information</u>						
Impact Seq No:	140284				Potential Flag:	
Impact Code:	14				Impact Comment:	Contained/Recovered
<u>Spill Details Information</u>						
Spill Seq No:	51461					
Spill File No:						
Incident Time:	02/11/1996 12:34:00 PM					
Reported Time:	02/11/1996 12:35:00 PM					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:	Yes					
DNR Investigator:	W. EBERSOHL					
Spill Cause:	DRIVER ERROR					
Spill Source Code:	07					
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:	SEE COMMENTS ON SPILL FORM FOR MORE DETAIL.					
<u>Spiller Actions Information</u>						
Spiller Action Code:	01					
Spiller Action Desc:	No Action Taken					
Spiller Action Comment:	CONTAINED/RECOVERED					
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:	80					
Spill Released Unit Code:	G					
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	TN
Role Desc:	Responsible Party				Postal Code:	37909
Full Name:	PILOT FLYING J TRAVEL CENTERS				Composite Address:	KNOXVILLE, TN 37909
Address 1:	5508 LONAS DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	KNOXVILLE					
<u>Facility Activity Information</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Detail Seq No:	45206			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	241374430			NPL Flag:	No	
Activity Name:	2031 W RYAN RD [HISTORIC SPILL]			DCOM DB Track Flag:	No	
Activity No:	0441045206			PECFA Eligible Flag:	No	
Activity Display No:	04-41-045206			AST Flag:	No	
Start Date:	1990-10-29			Drycleaner Flag:	No	
End Date:				Co-contam Flag:	No	
Status Cd:	H			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	HISTORIC SPILL			Geo Located Flag:	No	
Last Action:	1990-10-29			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 901029-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					
<u>Action Information</u>						
Action Date:	10/29/1990			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	10/29/1990			Action Name:	Historic Spill	
Action Code:	777					
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.					
Action Comment:						
Action Date:	10/29/1990			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
<u>Impacts Information</u>						
Impact Seq No:	126569			Potential Flag:		
Impact Code:	05			Impact Comment:	Soil Contamination	
<u>Spill Details Information</u>						
Spill Seq No:	45206					
Spill File No:						
Incident Time:	10/29/1990 8:00:00 PM					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:	Yes					
DNR Investigator:						
Spill Cause:	OVERFLOW					
Spill Source Code:	07					
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:		SOIL				
Substances Information						
Substance Desc:		Diesel Fuel				
Spill Released Amt:		50				
Spill Released Unit Code:		G				
WHO Information						
Org Flag:	Yes	State Abbr:			OH	
Role Desc:	Responsible Party	Postal Code:			45501	
Full Name:	EMRO MARKETING	Composite Address:			SPRINGFIELD, OH 45501	
Address 1:		Country Name:			UNITED STATES	
Address 2:		Email:			NA	
City:	SPRINGFIELD					
Facility Activity Information						
Detail Seq No:	42563	Acres:			UNKNOWN	
Act Code:	350	Acres 100:			Yes	
Activity Type:	SPILL	Juris:			DNR RR	
FID:	241374430	NPL Flag:			No	
Activity Name:	2031 W RYAN RD [HISTORIC SPILL]	DCOM DB Track Flag:			No	
Activity No:	0441042563	PECFA Eligible Flag:			No	
Activity Display No:	04-41-042563	AST Flag:			No	
Start Date:	1988-02-20	Drycleaner Flag:			No	
End Date:		Co-contam Flag:			No	
Status Cd:	H	PLSS:			? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	HISTORIC SPILL	Geo Located Flag:			No	
Last Action:	1988-02-20	Gis Registry Flag:			No	
DCOM No:	NONE	Gis Area Point Flag:				
Comm Occurrence ID:	NONE	LL Lat Dd Amt:				
EPA CERCLIS ID:		LL Long Dd Amt:				
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 880220-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					
Action Information						
Action Date:	2/20/1988	Action Name:			Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	2/20/1988	Action Name:			Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
Action Date:	2/20/1988	Action Name:			Historic Spill	
Action Code:	777					
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.					
Action Comment:						
Impacts Information						
Impact Seq No:	149972	Potential Flag:				
Impact Code:	05	Impact Comment:			Soil Contamination	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Seq No:		42563				
Spill File No:						
Incident Time:		02/20/1988				
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:		FILLUP HOSE FELL OUT OF FUEL TANK				
Spill Source Code:		06				
Spill Source Desc:		Ag Coop/Fertilizer Plant/Farm Feed Store				
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:		04				
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:		SOIL				
<u>WHO Information</u>						
Org Flag:		Yes			State Abbr:	
Role Desc:		Responsible Party			Postal Code:	
Full Name:		MOTORIST FILLING UP CAR TANK			Composite Address:	
Address 1:					Country Name:	
Address 2:					Email:	
City:					NA	
<u>Facility Activity Information</u>						
Detail Seq No:		560351			Acres:	
Act Code:		350			Acres 100:	
Activity Type:		SPILL			Juris:	
FID:		241374430			NPL Flag:	
Activity Name:		BOYD BROS TRANSPORTATION SPILL			DCOM DB Track Flag:	
Activity No:		0441560351			PECFA Eligible Flag:	
Activity Display No:		04-41-560351			AST Flag:	
Start Date:		2012-11-15			Drycleaner Flag:	
End Date:		2013-04-12			Co-contam Flag:	
Status Cd:		C			PLSS:	
Status:		CLOSED			Geo Located Flag:	
Last Action:		2013-05-03			Gis Registry Flag:	
DCOM No:		NONE			Gis Area Point Flag:	
Comm Occurrence ID:		NONE			LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:		UNKNOWN				
Activity Detail Address:		IN THE BACK PARKING LOT				
Activity Comments:		*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20121115SE41-1 ***				
<u>Action Information</u>						
Action Date:		11/15/2012			Action Name:	
Action Code:		5			Spill Reported to DNR	
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
Action Date:		4/12/2013			Action Name:	
Action Code:		11			Spill Closed	
Action Desc:		No further action; RP is not required to conduct NR716 investigation.				
Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Action Date:	5/3/2013 5:14:35 PM				Action Name:	Spills QA/QC Completed
Action Code:	999					
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.					
Action Comment:						
<hr/>						
Action Date:	11/15/2012				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
<hr/>						
<u>Impacts Information</u>						
Impact Seq No:	572848				Potential Flag:	No
Impact Code:	13				Impact Comment:	Concrete/Asphalt
<hr/>						
<u>Spill Details Information</u>						
Spill Seq No:	551535					
Spill File No:	20121115SE41-1					
Incident Time:	11/15/2012					
Reported Time:	11/15/2012					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:	No					
DNR Investigator:	S FERGUSON					
Spill Cause:	DIESEL FUEL SPILLED FROM A LEAKING FUEL TANK. BOYD BROS TRUCK WAS PARKED AT PILOT TRUCK STOP.					
Spill Source Code:	07					
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop					
Spill Source Comment:	Transportation Accident, Fuel Tank Spill					
Resource Damage Comment:						
Spill Comment:	FRSC ERGUSON SPOKE WITH OAK CREEK FIRE DEPARTMENT BATTALION CHIEF RODNEY PALMER ON DATE ON INCIDENT.					
<hr/>						
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:						
<hr/>						
Spiller Action Code:	16					
Spiller Action Desc:	Products/Waste Removed					
Spiller Action Comment:						
<hr/>						
Spiller Action Code:	07					
Spiller Action Desc:	Contractor Hired					
Spiller Action Comment:	NORTH SHORE ENV					
<hr/>						
Spiller Action Code:	06					
Spiller Action Desc:	Containment					
Spiller Action Comment:						
<hr/>						
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:	60					
Spill Released Unit Code:	Gal					
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<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	AL
Role Desc:	Responsible Party				Postal Code:	36016
Full Name:	BOYD BROS TRANSPORTATION				Composite Address:	CLAYTON, AL 36016
Address 1:	3275 HWY 30				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	CLAYTON					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53154
Full Name:	GEORGE KUTSCHMA				Composite Address:	OAK CREEK, WI 53154
Address 1:	2031 W RYAN RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	OAK CREEK					

Facility Activity Information

Detail Seq No:	51888	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	241374430	NPL Flag:	No
Activity Name:	2031 W RYAN RD [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0441051888	PECFA Eligible Flag:	No
Activity Display No:	04-41-051888	AST Flag:	No
Start Date:	1986-04-27	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1986-04-27	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 860427-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	4/27/1986	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	4/27/1986	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	4/27/1986	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	140698	Potential Flag:	
Impact Code:	11	Impact Comment:	Storm Sewer Contamination

Spill Details Information

Spill Seq No:	51888
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill File No: Incident Time: 04/27/1986 Reported Time: Physical Char Code: Physical Char Desc: Physical Color: Physical Odor: Resource Damage Flag: DNR NOTIF Immediate Flag: DNR Investigator: Spill Cause: GAS SPILL AT STATION Spill Source Code: 06 Spill Source Desc: Ag Coop/Fertilizer Plant/Farm Feed Store Spill Source Comment: Resource Damage Comment: Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code: 04 Spiller Action Desc: Cleanup Method - Absorbent Spiller Action Comment: STORM SEWER						
<u>Substances Information</u>						
Substance Desc: Diesel Fuel Spill Released Amt: 16 Spill Released Unit Code: G						
<u>WHO Information</u>						
<div> Org Flag: Yes Role Desc: Responsible Party Full Name: SPEEDWAY SERVICE Address 1: Address 2: City: </div> <div> State Abbr: Postal Code: Composite Address: , Country Name: Email: NA </div>						
<u>Facility Activity Information</u>						
<div> Detail Seq No: 203363 Act Code: 350 Activity Type: SPILL FID: 241374430 Activity Name: SPEEDWAY/SUPERAMERICA LLC NO 2084 [HISTORIC] Activity No: 0441203363 Activity Display No: 04-41-203363 Start Date: 1996-04-11 End Date: 1996-04-12 Status Cd: C Status: CLOSED Last Action: 1996-04-12 DCOM No: NONE Comm Occurrence ID: NONE EPA CERCLIS ID: Risk Code: N/A Activity Detail Address: Activity Comments: </div> <div> Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No AST Flag: No Drycleaner Flag: No Co-contam Flag: No PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R?? Geo Located Flag: No Gis Registry Flag: No Gis Area Point Flag: LL Lat Dd Amt: LL Long Dd Amt: </div>						
<u>Action Information</u>						
Action Date: 4/12/1996 Action Code: 11 Action Desc: No further action; RP is not required to conduct NR716 investigation.						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:		REVIEWED BY T AMMAN ON 01/05/2009				
Action Date:	4/11/1996	Action Name:		Spill Reported to DNR		
Action Code:	5	Date the DNR was notified of the Spill incident.				
Action Desc:						
Action Comment:						
Action Date:	4/11/1996	Action Name:		Spill Incident Occurred		
Action Code:	1	Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Desc:						
Action Comment:						
<u>Spill Details Information</u>						
Spill Seq No:	203365					
Spill File No:						
Incident Time:	04/11/1996					
Reported Time:	04/12/1996 1:55:00 PM					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:						
Spill Source Code:						
Spill Source Desc:						
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:	30					
Spill Released Unit Code:	G					
<u>Facility Activity Information</u>						
Detail Seq No:	45843	Acres:	UNKNOWN			
Act Code:	350	Acres 100:	Yes			
Activity Type:	SPILL	Juris:	DNR RR			
FID:	241374430	NPL Flag:	No			
Activity Name:	2031 W RYAN RD [HISTORIC SPILL]	DCOM DB Track Flag:	No			
Activity No:	0441045843	PECFA Eligible Flag:	No			
Activity Display No:	04-41-045843	AST Flag:	No			
Start Date:	1991-05-24	Drycleaner Flag:	No			
End Date:		Co-contam Flag:	No			
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??			
Status:	HISTORIC SPILL	Geo Located Flag:	No			
Last Action:	1991-05-24	Gis Registry Flag:	No			
DCOM No:	NONE	Gis Area Point Flag:				
Comm Occurrence ID:	NONE	LL Lat Dd Amt:				
EPA CERCLIS ID:		LL Long Dd Amt:				
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 910524-07 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					
<u>Action Information</u>						
Action Date:	5/24/1991	Action Name:		Spill Reported to DNR		
Action Code:	5	Date the DNR was notified of the Spill incident.				
Action Desc:						
Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:	5/24/1991				Action Name:	Historic Spill
Action Code:	777					
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.					
Action Comment:						
Action Date:	5/24/1991				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
<u>Impacts Information</u>						
Impact Seq No:	128936				Potential Flag:	
Impact Code:	14				Impact Comment:	Contained/Recovered
<u>Spill Details Information</u>						
Spill Seq No:	45843					
Spill File No:						
Incident Time:	05/24/1991 3:00:00 PM					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:	Yes					
DNR Investigator:	F SCHULTZ					
Spill Cause:	BROKEN HOSE ON TRUCK					
Spill Source Code:	07					
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:	CONTAINED/RECOVERED					
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:	25					
Spill Released Unit Code:	G					
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	OH
Role Desc:	Responsible Party				Postal Code:	45323
Full Name:	SPEEDWAY LLC				Composite Address:	ENON, OH 45323
Address 1:	500 SPEEDWAY DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	ENON					
<u>Facility Activity Information</u>						
Detail Seq No:	562655				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	241374430				NPL Flag:	No
Activity Name:	PILOT FLYING J SPILL				DCOM DB Track Flag:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity No:	0441562655				PECFA Eligible Flag:	No
Activity Display No:	04-41-562655				AST Flag:	No
Start Date:	2014-09-23				Drycleaner Flag:	No
End Date:	2014-09-30				Co-contam Flag:	No
Status Cd:	C				PLSS:	NE 1/4 of the NW 1/4 of Sec 30, T05N, R22E
Status:	CLOSED				Geo Located Flag:	Yes
Last Action:	2014-10-20				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	P
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	42.87151260
EPA CERCLIS ID:					LL Long Dd Amt:	-87.944299
Risk Code:	UNKNOWN					
Activity Detail Address:	TRENCH BY ISLAND, INTO OIL SEPARATOR					
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20140923SE41-3 ***					

Action Information

Action Date:	9/23/2014	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	9/23/2014	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	9/30/2014	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	10/20/2014 1:50:12 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			

Impacts Information

Impact Seq No:	576178	Potential Flag:	No
Impact Code:	13	Impact Comment:	Concrete/Asphalt

Spill Details Information

Spill Seq No:	552877
Spill File No:	20140923SE41-3
Incident Time:	09/23/2014
Reported Time:	09/23/2014
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	N
DNR NOTIF Immediate Flag:	No
DNR Investigator:	S FERGUSON
Spill Cause:	DRIVER WAS FUELING TRUCK AND IT OVERFLOWED.
Spill Source Code:	07
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop
Spill Source Comment:	Overfill (storage tank, vehicle or equipment)
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	14
Spiller Action Desc:	Flushed
Spiller Action Comment:	WATER INTO ON-SITE OIL/WATER SEPARATOR

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:		10				
Spill Released Unit Code:		Gal				
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53154
Full Name:	GEORGE KUTSCHMA				Composite Address:	OAK CREEK, WI 53154
Address 1:	2031 W RYAN RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	OAK CREEK					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	TN
Role Desc:	Responsible Party				Postal Code:	37909
Full Name:	PILOT FLYING J TRAVEL CENTERS				Composite Address:	KNOXVILLE, TN 37909
Address 1:	5508 LONAS DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	KNOXVILLE					
<u>Facility Activity Information</u>						
Detail Seq No:	46001				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	241374430				NPL Flag:	No
Activity Name:	2031 W RYAN RD [HISTORIC SPILL]				DCOM DB Track Flag:	No
Activity No:	0441046001				PECFA Eligible Flag:	No
Activity Display No:	04-41-046001				AST Flag:	No
Start Date:	1991-06-28				Drycleaner Flag:	No
End Date:					Co-contam Flag:	No
Status Cd:	H				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL				Geo Located Flag:	No
Last Action:	1991-06-28				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 910628-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					
<u>Action Information</u>						
Action Date:	6/28/1991				Action Name:	Historic Spill
Action Code:	777					
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.					
Action Comment:						
Action Date:	6/28/1991				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
Action Date:	6/28/1991				Action Name:	Spill Reported to DNR
Action Code:	5					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	129921			Potential Flag:		
Impact Code:	14			Impact Comment:	Contained/Recovered	
<u>Spill Details Information</u>						
Spill Seq No:	46001					
Spill File No:						
Incident Time:	06/28/1991 5:54:00 AM					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:	No					
DNR Investigator:						
Spill Cause:						
Spill Source Code:	01					
Spill Source Desc:	Food Factory/Food Warehouse/Canning Plant/Grocery Store					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:	CONTAINED/RECOVERED					
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:	20					
Spill Released Unit Code:	G					
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53200	
Full Name:	JOHN HAMMERS			Composite Address:	S MILWAUKEE, WI 53200	
Address 1:	802 MONROE			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	S MILWAUKEE					
<u>Facility Activity Information</u>						
Detail Seq No:	557821		Acres:	UNKNOWN		
Act Code:	350		Acres 100:	Yes		
Activity Type:	SPILL		Juris:	DNR RR		
FID:	241374430		NPL Flag:	No		
Activity Name:	LEONARDS EXPRESS SPILL		DCOM DB Track Flag:	No		
Activity No:	0441557821		PECFA Eligible Flag:	No		
Activity Display No:	04-41-557821		AST Flag:	No		
Start Date:	2011-10-21		Drycleaner Flag:	No		
End Date:	2011-10-25		Co-contam Flag:	No		
Status Cd:	C		PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??		
Status:	CLOSED		Geo Located Flag:	No		
Last Action:	2011-11-21		Gis Registry Flag:	No		
DCOM No:	NONE		Gis Area Point Flag:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Comm Occurrence ID:		NONE		LL Lat Dd Amt:		
EPA CERCLIS ID:		LL Long Dd Amt:				
Risk Code:		N/A				
Activity Detail Address:						
Activity Comments:		*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20111021SE41-1 ***				
<u>Action Information</u>						
Action Date:		10/21/2011		Action Name:		Spill Reported to DNR
Action Code:		5				
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
Action Date:		10/25/2011		Action Name:		Spill Closed
Action Code:		11				
Action Desc:		No further action; RP is not required to conduct NR716 investigation.				
Action Comment:						
Action Date:		11/21/2011 3:19:04 PM		Action Name:		Spills QA/QC Completed
Action Code:		999				
Action Desc:		Date the QA/QC Review of this Spill Activity was completed.				
Action Comment:						
Action Date:		10/21/2011		Action Name:		Spill Incident Occurred
Action Code:		1				
Action Desc:		Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:		568188		Potential Flag:		No
Impact Code:		13		Impact Comment:		Concrete/Asphalt
<u>Spill Details Information</u>						
Spill Seq No:		550306				
Spill File No:		20111021SE41-1				
Incident Time:		10/21/2011				
Reported Time:		10/21/2011				
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:		N				
DNR NOTIF Immediate Flag:		No				
DNR Investigator:		S FERGUSON				
Spill Cause:		VEHICLE'S OVER HOSE LINE RUPTURED IN THE REGRIGERATOR UNIT ON THE BACK OF THE TRAILER RESULTING IN RELEASE OF DIESEL FUEL ONTO PAVEMENT.				
Spill Source Code:		07				
Spill Source Desc:		Gas or Service Station/Garage/Auto Dealer/Repair Shop				
Spill Source Comment:		Transportation Accident, Fuel Tank Spill				
Resource Damage Comment:						
Spill Comment:		>				
<u>Spiller Actions Information</u>						
Spiller Action Code:		04				
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:		PUT DOWN BY FD				
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:		40				
Spill Released Unit Code:		Gal				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	NY
Role Desc:	Responsible Party				Postal Code:	14425
Full Name:	LEONARDS EXPRESS				Composite Address:	FARMINGTON, NY 14425
Address 1:	6070 COLLETT RD W				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	FARMINGTON					
<u>Facility Activity Information</u>						
Detail Seq No:	559512				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	241374430				NPL Flag:	No
Activity Name:	COVENANT TRANSPORT SPILL				DCOM DB Track Flag:	No
Activity No:	0441559512				PECFA Eligible Flag:	No
Activity Display No:	04-41-559512				AST Flag:	No
Start Date:	2012-10-15				Drycleaner Flag:	No
End Date:	2012-10-24				Co-contam Flag:	No
Status Cd:	C				PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED				Geo Located Flag:	No
Last Action:	2012-11-18				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	UNKNOWN					
Activity Detail Address:	PARKING LOT					
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20121015SE41-1 ***					
<u>Action Information</u>						
Action Date:	10/15/2012				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	11/18/2012 11:41:05 PM				Action Name:	Spills QA/QC Completed
Action Code:	999					
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.					
Action Comment:						
Action Date:	10/24/2012				Action Name:	Spill Closed
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
Action Date:	10/15/2012				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	571232				Potential Flag:	No
Impact Code:	13				Impact Comment:	Concrete/Asphalt

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Spill Details Information</u>						
Spill Seq No:		551075				
Spill File No:		20121015SE41-1				
Incident Time:		10/15/2012				
Reported Time:		10/15/2012				
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:		N				
DNR NOTIF Immediate Flag:		No				
DNR Investigator:		S FERGUSON				
Spill Cause:		THE TANK WAS OVERFILLED ON A SEMI. THE VEHICLE WAS PARKED ON UNEVEN GROUND AND THE DIESEL SPILLED OUT.				
Spill Source Code:		07				
Spill Source Desc:		Gas or Service Station/Garage/Auto Dealer/Repair Shop				
Spill Source Comment:		Overfill (storage tank, verhicle or equipment)				
Resource Damage Comment:						
Spill Comment:		COVENANT TRANSPORT TRACTOR # GIVEN BY CALLER: 13930T.				
<u>Spiller Actions Information</u>						
Spiller Action Code:		04				
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:						
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:		5				
Spill Released Unit Code:		Gal				
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	IN
Role Desc:	Responsible Party				Postal Code:	46124
Full Name:	COVENANT TRANSPORT				Composite Address:	EDINBURGH, IN 46124
Address 1:	12999 13TH ST N				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	EDINBURGH					
<u>Facility Activity Information</u>						
Detail Seq No:	560282				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	241374430				NPL Flag:	No
Activity Name:	MILAN EXPRESS SPILL				DCOM DB Track Flag:	No
Activity No:	0441560282				PECFA Eligible Flag:	No
Activity Display No:	04-41-560282				AST Flag:	No
Start Date:	2013-01-17				Drycleaner Flag:	No
End Date:	2013-02-14				Co-contam Flag:	No
Status Cd:	C				PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED				Geo Located Flag:	No
Last Action:	2013-05-05				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Risk Code:	UNKNOWN					
Activity Detail Address:	PARKING LOT					
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20130117SE41-2 ***					
 <u>Action Information</u>						
Action Date:	2/14/2013			Action Name:	Spill Closed	
Action Code:	11	No further action; RP is not required to conduct NR716 investigation.				
Action Desc:						
Action Comment:						
Action Date:	1/17/2013			Action Name:	Spill Incident Occurred	
Action Code:	1	Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Desc:						
Action Comment:						
Action Date:	1/17/2013			Action Name:	Spill Reported to DNR	
Action Code:	5	Date the DNR was notified of the Spill incident.				
Action Desc:						
Action Comment:						
Action Date:	5/5/2013 2:50:49 PM			Action Name:	Spills QA/QC Completed	
Action Code:	999	Date the QA/QC Review of this Spill Activity was completed.				
Action Desc:						
Action Comment:						
 <u>Impacts Information</u>						
Impact Seq No:	572757			Potential Flag:	No	
Impact Code:	13	Impact Comment: Concrete/Asphalt				
 <u>Spill Details Information</u>						
Spill Seq No:	551501					
Spill File No:	20130117SE41-2					
Incident Time:	01/17/2013					
Reported Time:	01/17/2013					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:	No					
DNR Investigator:	S FERGUSON					
Spill Cause:	PUNCTURE IN A MILAN EXPRESS SADDLE TANK RESULTED IN RELEASE OF DIESEL ONTO ASPHALT.					
Spill Source Code:	07					
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop					
Spill Source Comment:	Transportation Accident, Fuel Tank Spill					
Resource Damage Comment:						
Spill Comment:	ON 14 FEBRUARY 2013, WDNR RECEIVED NR 708 DOCUMENTATION.					
 <u>Spiller Actions Information</u>						
Spiller Action Code:	05					
Spiller Action Desc:	Waste Destination					
Spiller Action Comment:	VEOLIA ES TS - 150 LB OF IMPACTED ABSORBENTS					
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:						
Spiller Action Code:	07					
Spiller Action Desc:	Contractor Hired					
Spiller Action Comment:	PREMIUM ENV SVCS					
Spiller Action Code:	07					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spiller Action Desc:		Contractor Hired				
Spiller Action Comment:		VEOLIA ES				
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:		3				
Spill Released Unit Code:		Gal				
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	TN
Role Desc:	Responsible Party				Postal Code:	38358
Full Name:	MILAN EXPRESS				Composite Address:	MILAN, TN 38358
Address 1:	1091 KEFAUVER DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MILAN					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
<u>Facility Activity Information</u>						
Detail Seq No:	51835				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	241374430				NPL Flag:	No
Activity Name:	2031 W RYAN [HISTORIC SPILL]				DCOM DB Track Flag:	No
Activity No:	0441051835				PECFA Eligible Flag:	No
Activity Display No:	04-41-051835				AST Flag:	No
Start Date:	1985-10-25				Drycleaner Flag:	No
End Date:					Co-contam Flag:	No
Status Cd:	H				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL				Geo Located Flag:	No
Last Action:	1985-10-25				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 851025-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					
<u>Action Information</u>						
Action Date:	10/25/1985				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
Action Date:	10/25/1985				Action Name:	Historic Spill
Action Code:	777					
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.					
Action Comment:						
Action Date:	10/25/1985				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						

Impacts Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Impact Seq No:	140645				Potential Flag:	
Impact Code:	11				Impact Comment:	Storm Sewer Contamination
<u>Spill Details Information</u>						
Spill Seq No:		51835				
Spill File No:						
Incident Time:		10/25/1985				
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:		J BODE				
Spill Cause:		OVERFLOW				
Spill Source Code:		06				
Spill Source Desc:		Ag Coop/Fertilizer Plant/Farm Feed Store				
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:		03				
Spiller Action Desc:		Monitor				
Spiller Action Comment:		STORM SEWER				
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:		20				
Spill Released Unit Code:		G				
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	OH
Role Desc:	Responsible Party				Postal Code:	45323
Full Name:	SPEEDWAY LLC				Composite Address:	ENON, OH 45323
Address 1:	500 SPEEDWAY DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	ENON					
<u>Facility Activity Information</u>						
Detail Seq No:	576291				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	241374430				NPL Flag:	No
Activity Name:	WELL DONE TRANSPORTATION SPILL				DCOM DB Track Flag:	No
Activity No:	0441576291				PECFA Eligible Flag:	No
Activity Display No:	04-41-576291				AST Flag:	No
Start Date:	2015-06-14				Drycleaner Flag:	No
End Date:	2015-10-27				Co-contam Flag:	No
Status Cd:	C				PLSS:	NE 1/4 of the NW 1/4 of Sec 30, T05N, R22E
Status:	CLOSED				Geo Located Flag:	Yes
Last Action:	2016-02-22				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	P
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	42.87106410
EPA CERCLIS ID:					LL Long Dd Amt:	-87.94473220
Risk Code:	UNKNOWN					
Activity Detail Address:	I-94 EXIT 322					
Activity Comments:	SERTS ID: 20150614SE41-1					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
<u>Action Information</u>						
Action Date:	6/14/2015				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	10/27/2015				Action Name:	Spill Closed
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
Action Date:	2/22/2016 2:05:06 PM				Action Name:	Spills QA/QC Completed
Action Code:	999					
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.					
Action Comment:						
Action Date:	6/14/2015				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	579208				Potential Flag:	No
Impact Code:	13				Impact Comment:	Concrete/Asphalt
<u>Spill Details Information</u>						
Spill Seq No:	553861					
Spill File No:						
Incident Time:	06/14/2015					
Reported Time:	06/14/2015					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:						
DNR Investigator:	SCOTT FERGUSON					
Spill Cause:	UNKNOWN OF CAUSE/ TANKER TRUCK LEAKING DIESEL FUEL					
Spill Source Code:	25					
Spill Source Desc:	Roadway (Public Road/Highway/Street/Alley/ROW)					
Spill Source Comment:	TRANSPORTATION ACCIDENT, FUEL TANK SPILL					
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	07					
Spiller Action Desc:	Contractor Hired					
Spiller Action Comment:	SET ENVIRONMENTAL					
Spiller Action Code:	16					
Spiller Action Desc:	Products/Waste Removed					
Spiller Action Comment:						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:						
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Released Amt:		20				
Spill Released Unit Code:		Gal				
WHO Information						
Org Flag:	Yes			State Abbr:	IL	
Role Desc:	Responsible Party			Postal Code:	60638	
Full Name:	WELL DONE TRANSPORTATION			Composite Address:	CHICAGO, IL 60638	
Address 1:	5240 W 47TH ST			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	CHICAGO					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53212-0436	
Full Name:	SCOTT FERGUSON			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MLK JR DR			Country Name:	UNITED STATES	
Address 2:				Email:	scott.ferguson@wisconsin.gov	
City:	MILWAUKEE					
Facility Activity Information						
Detail Seq No:	48181			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	241374430			NPL Flag:	No	
Activity Name:	2031 W RYAN RD [HISTORIC SPILL]			DCOM DB Track Flag:	No	
Activity No:	0441048181			PECFA Eligible Flag:	No	
Activity Display No:	04-41-048181			AST Flag:	No	
Start Date:	1993-03-03			Drycleaner Flag:	No	
End Date:				Co-contam Flag:	No	
Status Cd:	H			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	HISTORIC SPILL			Geo Located Flag:	No	
Last Action:	1993-03-03			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 930303-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					
Action Information						
Action Date:	3/3/1993			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	3/3/1993			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
Action Date:	3/3/1993			Action Name:	Historic Spill	
Action Code:	777					
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.					
Action Comment:						
Impacts Information						
Impact Seq No:	133842			Potential Flag:		
Impact Code:	14			Impact Comment:	Contained/Recovered	
Spill Details Information						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Seq No:		48181				
Spill File No:						
Incident Time:		03/03/1993 7:00:00 PM				
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:		Yes				
DNR Investigator:						
Spill Cause:		OVERFLOW				
Spill Source Code:		07				
Spill Source Desc:		Gas or Service Station/Garage/Auto Dealer/Repair Shop				
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						

Spiller Actions Information

Spiller Action Code:	04
Spiller Action Desc:	Cleanup Method - Absorbent
Spiller Action Comment:	CONTAINED/RECOVERED

Substances Information

Substance Desc:	Diesel Fuel
Spill Released Amt:	20
Spill Released Unit Code:	G

WHO Information

Org Flag:	Yes	State Abbr:	IL
Role Desc:	Responsible Party	Postal Code:	60429
Full Name:	EMKO MARKETING	Composite Address:	E. HAZELCREST, IL 60429
Address 1:	174 AND DIXIE HWY	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	E. HAZELCREST		

Facility Activity Information

Detail Seq No:	243106	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	241374430	NPL Flag:	No
Activity Name:	SPEEDWAY/SUPERAMERICA LLC NO 2084	DCOM DB Track Flag:	No
Activity No:	0441243106	PECFA Eligible Flag:	No
Activity Display No:	04-41-243106	AST Flag:	No
Start Date:	1998-09-24	Drycleaner Flag:	No
End Date:	2000-01-10	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2000-01-10	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	1/10/2000	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:						
Action Date:	9/24/1998				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	9/24/1998				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	243109				Potential Flag:	Yes
Impact Code:	11				Impact Comment:	Storm Sewer Contamination
Impact Seq No:	243110				Potential Flag:	
Impact Code:	13				Impact Comment:	Concrete/Asphalt
<u>Spill Details Information</u>						
Spill Seq No:	243113					
Spill File No:						
Incident Time:	09/24/1998 12:30:00 PM					
Reported Time:	09/24/1998					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	freight shifted in trailer - not completely sure					
Spill Source Code:	02					
Spill Source Desc:						
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:	superior					
<u>Substances Information</u>						
Substance Desc:	Liquid/Gaseous Heating Fuel					
Spill Released Amt:	200					
Spill Released Unit Code:	G					
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	TX
Role Desc:	RP Contact/Agent				Postal Code:	75207
Full Name:	JOHN PAYNE				Composite Address:	DALLAS, TX 75207
Address 1:	2777 STEMMERS FREEWAY				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	DALLAS					
Org Flag:	Yes				State Abbr:	TX
Role Desc:	Responsible Party				Postal Code:	75207
Full Name:	RSR CORP				Composite Address:	DALAS, TX 75207
Address 1:	2777 STEMMERS FREEWAY				Country Name:	UNITED STATES

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Address 2: City:			DALAS	Email:	NA	
<u>Facility Activity Information</u>						
Detail Seq No:	43149			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	241374430			NPL Flag:	No	
Activity Name:	2031 W RYAN RD [HISTORIC SPILL]			DCOM DB Track Flag:	No	
Activity No:	0441043149			PECFA Eligible Flag:	No	
Activity Display No:	04-41-043149			AST Flag:	No	
Start Date:	1988-09-30			Drycleaner Flag:	No	
End Date:				Co-contam Flag:	No	
Status Cd:	H			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	HISTORIC SPILL			Geo Located Flag:	No	
Last Action:	1988-09-30			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 880930-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					
<u>Action Information</u>						
Action Date:	9/30/1988			Action Name:	Historic Spill	
Action Code:	777					
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.					
Action Comment:						
Action Date:	9/30/1988			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	9/30/1988			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
<u>Impacts Information</u>						
Impact Seq No:	122310			Potential Flag:		
Impact Code:	05			Impact Comment:	Soil Contamination	
<u>Spill Details Information</u>						
Spill Seq No:	43149					
Spill File No:						
Incident Time:	09/30/1988					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:						
Spill Source Code:	06					
Spill Source Desc:	Ag Coop/Fertilizer Plant/Farm Feed Store					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
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Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SOIL

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 10
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	OH
Role Desc:	Responsible Party	Postal Code:	45323
Full Name:	SPEEDWAY LLC	Composite Address:	ENON, OH 45323
Address 1:	500 SPEEDWAY DR	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	ENON		

Facility Activity Information

Detail Seq No:	39991	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	241374430	NPL Flag:	No
Activity Name:	2031 W RYAN RD [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0441039991	PECFA Eligible Flag:	No
Activity Display No:	04-41-039991	AST Flag:	No
Start Date:	1984-10-20	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1984-10-20	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 841020-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	10/20/1984	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	10/20/1984	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	10/20/1984	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			

Impacts Information

Impact Seq No: 147021
 Potential Flag:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Impact Code:	07				Impact Comment:	Surface Water Contamination
<u>Spill Details Information</u>						
Spill Seq No:		39991				
Spill File No:						
Incident Time:		10/20/1984				
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:		NOZZLE FELL OUT OF VEHICLE				
Spill Source Code:		06				
Spill Source Desc:		Ag Coop/Fertilizer Plant/Farm Feed Store				
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:		04				
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:		SURFACE WATER				
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	OH
Role Desc:	Responsible Party				Postal Code:	45323
Full Name:	SPEEDWAY LLC				Composite Address:	ENON, OH 45323
Address 1:	500 SPEEDWAY DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	ENON					
<u>Facility Activity Information</u>						
Detail Seq No:	42516				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	241374430				NPL Flag:	No
Activity Name:	2031 W RYAN RD [HISTORIC SPILL]				DCOM DB Track Flag:	No
Activity No:	0441042516				PECFA Eligible Flag:	No
Activity Display No:	04-41-042516				AST Flag:	No
Start Date:	1988-01-21				Drycleaner Flag:	No
End Date:					Co-contam Flag:	No
Status Cd:	H				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL				Geo Located Flag:	No
Last Action:	1988-01-21				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:		OLD SPILL ID: 880121-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.				
<u>Action Information</u>						
Action Date:	1/21/1988				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:	1/21/1988				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
Action Date:	1/21/1988				Action Name:	Historic Spill
Action Code:	777					
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	149926				Potential Flag:	
Impact Code:	05				Impact Comment:	Soil Contamination
<u>Spill Details Information</u>						
Spill Seq No:	42516					
Spill File No:						
Incident Time:	01/21/1988					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	PUMP HANDLE FALLING OUT OF TANK					
Spill Source Code:	06					
Spill Source Desc:	Ag Coop/Fertilizer Plant/Farm Feed Store					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	01					
Spiller Action Desc:	No Action Taken					
Spiller Action Comment:	SOIL					
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	OH
Role Desc:	Responsible Party				Postal Code:	45323
Full Name:	SPEEDWAY LLC				Composite Address:	ENON, OH 45323
Address 1:	500 SPEEDWAY DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	ENON					
<u>Facility Activity Information</u>						
Detail Seq No:	45381				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	241374430				NPL Flag:	No
Activity Name:	2031 W RYAN RD I94 [HISTORIC SPILL]					
Activity No:	0441045381				DCOM DB Track Flag:	No
Activity Display No:	04-41-045381				PECFA Eligible Flag:	No
Start Date:	1991-01-10				AST Flag:	No
End Date:					Drycleaner Flag:	No
Status Cd:	H				Co-contam Flag:	No
Status:	HISTORIC SPILL				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Last Action:	1991-01-10				Geo Located Flag:	No
					Gis Registry Flag:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
DCOM No: Comm Occurrence ID: EPA CERCLIS ID: Risk Code: Activity Detail Address: Activity Comments:		NONE NONE N/A		Gis Area Point Flag: LL Lat Dd Amt: LL Long Dd Amt: OLD SPILL ID: 910110-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		
<u>Action Information</u>						
Action Date: Action Code: Action Desc: Action Comment:		1/10/1991 1 Date the Spill occurred or the date reported to DNR if actual date unknown. Auto populated via migration process		Action Name: Spill Incident Occurred		
Action Date: Action Code: Action Desc: Action Comment:		1/10/1991 5 Date the DNR was notified of the Spill incident.		Action Name: Spill Reported to DNR		
Action Date: Action Code: Action Desc: Action Comment:		1/10/1991 777 This is a historic Spill Activity. Please contact DNR for file information.		Action Name: Historic Spill		
<u>Impacts Information</u>						
Impact Seq No: Impact Code:		128106 14		Potential Flag: Impact Comment: Contained/Recovered		
<u>Spill Details Information</u>						
Spill Seq No: Spill File No: Incident Time: Reported Time: Physical Char Code: Physical Char Desc: Physical Color: Physical Odor: Resource Damage Flag: DNR NOTIF Immediate Flag: DNR Investigator: Spill Cause: Spill Source Code: Spill Source Desc: Spill Source Comment: Resource Damage Comment: Spill Comment:		45381 01/10/1991 4:00:00 AM 01/10/1991 3:08:00 PM Yes SPILL WHILE FILLING TANK 07 Gas or Service Station/Garage/Auto Dealer/Repair Shop SEE COMMENTS ON SPILL FORM				
<u>Spiller Actions Information</u>						
Spiller Action Code: Spiller Action Desc: Spiller Action Comment:		04 Cleanup Method - Absorbent oil dry- swepted up; used absorbs in catch basin				
<u>Substances Information</u>						
Substance Desc: Spill Released Amt: Spill Released Unit Code:		Diesel Fuel 3 G				
<u>WHO Information</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Org Flag:	No				State Abbr:	IL
Role Desc:	RP Contact/Agent				Postal Code:	60429
Full Name:	POOLE				Composite Address:	HAZEL CREST, IL 60429
Address 1:					Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	HAZEL CREST					
Org Flag:	Yes				State Abbr:	IL
Role Desc:	Responsible Party				Postal Code:	60429
Full Name:	EMRO OIL CO				Composite Address:	HAZEL CREST, IL 60429
Address 1:	BOX 162				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	HAZEL CREST					

Facility Activity Information

Detail Seq No:	560449	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	241374430	NPL Flag:	No
Activity Name:	PILOT TRAVEL CENTER STORE #040 SPILL	DCOM DB Track Flag:	No
Activity No:	0441560449	PECFA Eligible Flag:	No
Activity Display No:	04-41-560449	AST Flag:	No
Start Date:	2013-03-13	Drycleaner Flag:	No
End Date:	2013-05-08	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2013-08-24	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	UNKNOWN		
Activity Detail Address:			
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20130313SE41-1 ***		

Action Information

Action Date:	5/8/2013	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	3/13/2013	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	3/13/2013	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	8/24/2013 11:30:22 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			

Impacts Information

Impact Seq No:	573000	Potential Flag:	No
Impact Code:	13	Impact Comment:	Concrete/Asphalt

Spill Details Information

Spill Seq No:	551579
Spill File No:	20130313SE41-1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB	
Incident Time:		03/13/2013					
Reported Time:		03/13/2013					
Physical Char Code:							
Physical Char Desc:							
Physical Color:							
Physical Odor:							
Resource Damage Flag:		N					
DNR NOTIF Immediate Flag:		No					
DNR Investigator:		S FERGUSON					
Spill Cause:		UNKNOWN THIRD PARTY TRACTOR TRAILER LEAKED DIESEL FUEL FROM AN APPARENT FAULTY FUEL LINE ONTO ASPHALT PARKING LOT.					
Spill Source Code:		07					
Spill Source Desc:		Gas or Service Station/Garage/Auto Dealer/Repair Shop					
Spill Source Comment:		Transportation Accident, Fuel Tank Spill					
Resource Damage Comment:							
Spill Comment:		ON APRIL 29, 2013, WDNR RECEIVED NR 708 DOCUMENTATION.					
<u>Spiller Actions Information</u>							
Spiller Action Code:		07					
Spiller Action Desc:		Contractor Hired					
Spiller Action Comment:		AAA/ FUTURE ENV					
Spiller Action Code:		07					
Spiller Action Desc:		Contractor Hired					
Spiller Action Comment:		PANGEAN CMD ASSOCIATES					
Spiller Action Code:		04					
Spiller Action Desc:		Cleanup Method - Absorbent					
Spiller Action Comment:							
Spiller Action Code:		07					
Spiller Action Desc:		Contractor Hired					
Spiller Action Comment:		EMERGENCY RESPONSE & TRAINING SOLUTIONS					
Spiller Action Code:		05					
Spiller Action Desc:		Waste Destination					
Spiller Action Comment:		CHEMWORKS - 3 DRUMS OF DIESEL CONTAMINATED ABSORBENTS					
<u>Substances Information</u>							
Substance Desc:		Diesel Fuel					
Spill Released Amt:		25					
Spill Released Unit Code:		Gal					
<u>WHO Information</u>							
Org Flag:		Yes			State Abbr:		TN
Role Desc:		Responsible Party			Postal Code:		37909
Full Name:		PILOT FLYING J TRAVEL CENTERS			Composite Address:		KNOXVILLE, TN 37909
Address 1:		5508 LONAS DR			Country Name:		UNITED STATES
Address 2:					Email:		NA
City:		KNOXVILLE					
Org Flag:		No			State Abbr:		WI
Role Desc:		Project Manager			Postal Code:		53212-0436
Full Name:		SCOTT FERGUSON			Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MLK JR DR			Country Name:		UNITED STATES
Address 2:					Email:		scott.ferguson@wisconsin.gov
City:		MILWAUKEE					
Org Flag:		No			State Abbr:		
Role Desc:		RP Contact/Agent			Postal Code:		
Full Name:		CLAY KRASUNA			Composite Address:		UNK,
Address 1:		UNK			Country Name:		UNITED STATES
Address 2:					Email:		NA
City:		UNK					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Facility Activity Information</u>						
Detail Seq No:	546812			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	241374430			NPL Flag:	No	
Activity Name:	TRANSWAY			DCOM DB Track Flag:	No	
Activity No:	0441546812			PECFA Eligible Flag:	No	
Activity Display No:	04-41-546812			AST Flag:	No	
Start Date:	2005-05-10			Drycleaner Flag:	No	
End Date:	2005-09-01			Co-contam Flag:	No	
Status Cd:	C			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	CLOSED			Geo Located Flag:	No	
Last Action:	2005-09-01			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:	PILOT TRAVEL CTR					
Activity Comments:						
<u>Action Information</u>						
Action Date:	5/10/2005			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	5/10/2005			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	9/1/2005			Action Name:	Spill Closed	
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	549331			Potential Flag:	Yes	
Impact Code:	07			Impact Comment:	Surface Water Contamination	
Impact Seq No:	549329			Potential Flag:	Yes	
Impact Code:	05			Impact Comment:	Soil Contamination	
Impact Seq No:	549328			Potential Flag:	Yes	
Impact Code:	04			Impact Comment:	Groundwater Contamination	
Impact Seq No:	549330			Potential Flag:	Yes	
Impact Code:	11			Impact Comment:	Storm Sewer Contamination	
Impact Seq No:	549327			Potential Flag:		
Impact Code:	13			Impact Comment:	Concrete/Asphalt	
<u>Spill Details Information</u>						
Spill Seq No:	544403					
Spill File No:						
Incident Time:	05/10/2005 10:24:00 PM					
Reported Time:	05/10/2005 11:48:00 PM					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:		SEMI ROLLED AWAY FROM FUELING STATION & COLLIDED W/4 OTHER SEMIS THAT WERE PARKED				
Spill Source Code:		07				
Spill Source Desc:		Gas or Service Station/Garage/Auto Dealer/Repair Shop				
Spill Source Comment:						
Resource Damage Comment:		POT'L: SOIL, GROUND/SURFACE WATER, SEWER				
Spill Comment:		SEE SPILL FORM				
<u>Spiller Actions Information</u>						
Spiller Action Code:		06				
Spiller Action Desc:		Containment				
Spiller Action Comment:						
Spiller Action Code:		07				
Spiller Action Desc:		Contractor Hired				
Spiller Action Comment:		AAA ENVL				
Spiller Action Code:		04				
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:						
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:		100				
Spill Released Unit Code:		Gal				
<u>WHO Information</u>						
Org Flag:		Yes			State Abbr: MI	
Role Desc:		Responsible Party			Postal Code: 49422	
Full Name:		TRANSWAY			Composite Address: HOLLAND, MI 49422	
Address 1:		931 INTERCHANGE DR			Country Name: UNITED STATES	
Address 2:					Email: NA	
City:		HOLLAND				
Org Flag:		No			State Abbr: WI	
Role Desc:		Project Manager			Postal Code: 53212-0436	
Full Name:		SCOTT FERGUSON			Composite Address: MILWAUKEE, WI 53212	
Address 1:		2300 N DR MLK JR DR			Country Name: UNITED STATES	
Address 2:					Email: scott.ferguson@wisconsin.gov	
City:		MILWAUKEE				
<u>Facility Activity Information</u>						
Detail Seq No:		172148			Acres: UNKNOWN	
Act Code:		350			Acres 100: Yes	
Activity Type:		SPILL			Juris: DNR RR	
FID:		241374430			NPL Flag: No	
Activity Name:		SPEEDWAY GAS STATION			DCOM DB Track Flag: No	
Activity No:		0441172148			PECFA Eligible Flag: No	
Activity Display No:		04-41-172148			AST Flag: No	
Start Date:		1997-04-01			Drycleaner Flag: No	
End Date:		2008-12-23			Co-contam Flag: No	
Status Cd:		C			PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:		CLOSED			Geo Located Flag: No	
Last Action:		2008-12-23			Gis Registry Flag: No	
DCOM No:		NONE			Gis Area Point Flag:	
Comm Occurrence ID:		NONE			LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:		N/A				
Activity Detail Address:						
Activity Comments:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
<u>Action Information</u>						
Action Date:	12/23/2008 3:16:04 PM				Action Name:	Spill Closed
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
Action Date:	4/1/1997				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	4/1/1997				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	172150				Potential Flag:	
Impact Code:	05				Impact Comment:	Soil Contamination
<u>Spill Details Information</u>						
Spill Seq No:	172154					
Spill File No:						
Incident Time:						
Reported Time:	04/01/1997 8:30:00 AM					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	possibly someone accidentally or on purpose dumped 5-10 gal of Molasses on back lot at station					
Spill Source Code:	07					
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:	oil dry, dispose					
Spiller Action Code:	05					
Spiller Action Desc:	Waste Destination					
Spiller Action Comment:	excavate and dispose					
Spiller Action Code:	07					
Spiller Action Desc:	Contractor Hired					
Spiller Action Comment:	MES					
<u>Substances Information</u>						
Substance Desc:	Food Product					
Spill Released Amt:	10					
Spill Released Unit Code:	G					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Org Flag:	Yes			State Abbr:	IL	
Role Desc:	Responsible Party			Postal Code:	60429	
Full Name:	EMRO MARKETING			Composite Address:	EAST HAZELCREST, IL 60429	
Address 1:	174TH & DIXIE HWY			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	EAST HAZELCREST					
<hr/>						
<u>Facility Activity Information</u>						
Detail Seq No:	227388			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	241374430			NPL Flag:	No	
Activity Name:	SPEEDWAY/SUPERAMERICA LLC NO 2084			DCOM DB Track Flag:	No	
Activity No:	0441227388			PECFA Eligible Flag:	No	
Activity Display No:	04-41-227388			AST Flag:	No	
Start Date:	1998-10-10			Drycleaner Flag:	No	
End Date:	1998-01-04			Co-contam Flag:	No	
Status Cd:	C			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	CLOSED			Geo Located Flag:	No	
Last Action:	1998-10-10			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:						
<hr/>						
<u>Action Information</u>						
Action Date:	10/10/1998			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	10/10/1998			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	1/4/1998			Action Name:	Spill Closed	
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
<hr/>						
<u>Impacts Information</u>						
Impact Seq No:	227399			Potential Flag:		
Impact Code:	06			Impact Comment:	Other	
<hr/>						
<u>Spill Details Information</u>						
Spill Seq No:	227402					
Spill File No:						
Incident Time:	10/10/1998					
Reported Time:	10/10/1998					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	overfill. see AAA clean up report					
Spill Source Code:	07					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Source Desc:		Gas or Service Station/Garage/Auto Dealer/Repair Shop				
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:		04				
Spiller Action Desc:		Cleanup Method - Absorbent sorbants				
Spiller Action Comment:						
Spiller Action Code:		07				
Spiller Action Desc:		Contractor Hired				
Spiller Action Comment:		AAA				
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:		100				
Spill Released Unit Code:		G				
<u>Facility Activity Information</u>						
Detail Seq No:		549359		Acres:		UNKNOWN
Act Code:		350		Acres 100:		Yes
Activity Type:		SPILL		Juris:		DNR RR
FID:		241374430		NPL Flag:		No
Activity Name:		PILOT TRAVEL CTR		DCOM DB Track Flag:		No
Activity No:		0441549359		PECFA Eligible Flag:		No
Activity Display No:		04-41-549359		AST Flag:		No
Start Date:		2006-01-30		Drycleaner Flag:		No
End Date:		2006-10-06		Co-contam Flag:		No
Status Cd:		C		PLSS:		? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:		CLOSED		Geo Located Flag:		No
Last Action:		2006-10-06		Gis Registry Flag:		No
DCOM No:		NONE		Gis Area Point Flag:		
Comm Occurrence ID:		NONE		LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:		N/A				
Activity Detail Address:		PUMP 20				
Activity Comments:						
<u>Action Information</u>						
Action Date:		1/30/2006		Action Name:		Spill Reported to DNR
Action Code:		5				
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
Action Date:		10/6/2006		Action Name:		Spill Closed
Action Code:		11				
Action Desc:		No further action; RP is not required to conduct NR716 investigation.				
Action Comment:						
Action Date:		1/30/2006		Action Name:		Spill Incident Occurred
Action Code:		1				
Action Desc:		Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:		553067		Potential Flag:		Yes
Impact Code:		05		Impact Comment:		Soil Contamination
Impact Seq No:		553069		Potential Flag:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Impact Code:	07				Impact Comment:	Surface Water Contamination
Impact Seq No:	553066				Potential Flag:	
Impact Code:	13				Impact Comment:	Concrete/Asphalt
Impact Seq No:	553070				Potential Flag:	
Impact Code:	06				Impact Comment:	Other
Impact Seq No:	553068				Potential Flag:	Yes
Impact Code:	11				Impact Comment:	Storm Sewer Contamination

Spill Details Information

Spill Seq No: 545443
Spill File No:
Incident Time: 01/30/2006 5:45:00 AM
Reported Time: 01/30/2006 10:17:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: FUEL OVERFILL
Spill Source Code: 07
Spill Source Desc: Gas or Service Station/Garage/Auto Dealer/Repair Shop
Spill Source Comment:
Resource Damage Comment: POTENTIAL: SOIL, STORM WATER
Spill Comment: SEE SPILL FORM

Spiller Actions Information

Spiller Action Code: 14
Spiller Action Desc: Flushed
Spiller Action Comment: POWER WASHED CEMENT

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 35
Spill Released Unit Code: Gal

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: PILOT FLYING J TRAVEL CENTERS
Address 1: 5508 LONAS DR
Address 2:
City: KNOXVILLE

State Abbr: TN
Postal Code: 37909
Composite Address: KNOXVILLE, TN 37909
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Project Manager
Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212-0436
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: GEORGE KUTSCHMA
Address 1: 2031 W RYAN RD
Address 2:
City: OAK CREEK

State Abbr: WI
Postal Code: 53154
Composite Address: OAK CREEK, WI 53154
Country Name: UNITED STATES
Email: NA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Facility Owner Information</u>						
Name:	EMRO MARKETING INC					
Start Date:						
End Date:						
City:	HAZELCREST					
State:	IL					
Street:	P O BOX 162					
Zip:	60429					
37	34 of 34	E	0.02 / 97.70	701.33	2031 W RYAN RD OAK CREEK WI 53154	UST
Site ID:	672783				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Oak Creek
Municipality Type:	C				County:	40
Municipality Name:	OAK CREEK				Fire Dept ID:	4002
<u>--Details--</u>						
Reg Object ID:	293964					
Tank Status:	Closed/Removed					
Tank Contents:	Diesel					
Tank Status Dt:	1994-09-09 00:00:00.0					
Wang Object ID:	400200085					
Gallons:	10000					
Wall Size:	Single					
Occupancy Type Desc:	Retail Fuel Sales					
Federally Regulated UST:	Y					
Marketer:	Yes					
Cust ID:	304395					
Owner:	EMRO MARKETING					
Owner Address:						
Owner PO Box:	162					
Owner City:	EAST HAZEL CREST					
Owner State:	IL					
Owner Zip:	60429					
Building Name:	EMRO MARKETING CO #2084					
Building Address:	2031 W RYAN RD					
Building City:	OAK CREEK					
Building Zip:	53154					
Reg Object ID:	293961					
Tank Status:	Closed/Removed					
Tank Contents:	Diesel					
Tank Status Dt:	1994-09-09 00:00:00.0					
Wang Object ID:	400200082					
Gallons:	10000					
Wall Size:	Single					
Occupancy Type Desc:	Retail Fuel Sales					
Federally Regulated UST:	Y					
Marketer:	Yes					
Cust ID:	304395					
Owner:	EMRO MARKETING					
Owner Address:						
Owner PO Box:	162					
Owner City:	EAST HAZEL CREST					
Owner State:	IL					
Owner Zip:	60429					
Building Name:	EMRO MARKETING CO #2084					
Building Address:	2031 W RYAN RD					
Building City:	OAK CREEK					
Building Zip:	53154					
Reg Object ID:	1164067					
Tank Status:	In Use					
Tank Contents:	Diesel					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Tank Status Dt:						
Wang Object ID:						
Gallons:		20000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1189055				
Owner:		PILOT TRAVEL CENTERS LLC				
Owner Address:		5508 LONAS RD				
Owner PO Box:						
Owner City:		KNOXVILLE				
Owner State:		TN				
Owner Zip:		37909				
Building Name:		PILOT TRAVEL CENTER #040				
Building Address:		2031 W RYAN ROAD				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		294279				
Tank Status:		Temporarily Out of Service				
Tank Contents:		Diesel				
Tank Status Dt:		2012-08-22 00:00:00.0				
Wang Object ID:		400200476				
Gallons:		4000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1189055				
Owner:		PILOT TRAVEL CENTERS LLC				
Owner Address:		5508 LONAS RD				
Owner PO Box:						
Owner City:		KNOXVILLE				
Owner State:		TN				
Owner Zip:		37909				
Building Name:		PILOT TRAVEL CENTER #040				
Building Address:		2031 W RYAN ROAD				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		294282				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:		400200479				
Gallons:		20000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1189055				
Owner:		PILOT TRAVEL CENTERS LLC				
Owner Address:		5508 LONAS RD				
Owner PO Box:						
Owner City:		KNOXVILLE				
Owner State:		TN				
Owner Zip:		37909				
Building Name:		PILOT TRAVEL CENTER #040				
Building Address:		2031 W RYAN ROAD				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		294285				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:		400200482				
Gallons:		12000				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1189055				
Owner:		PILOT TRAVEL CENTERS LLC				
Owner Address:		5508 LONAS RD				
Owner PO Box:						
Owner City:		KNOXVILLE				
Owner State:		TN				
Owner Zip:		37909				
Building Name:		PILOT TRAVEL CENTER #040				
Building Address:		2031 W RYAN ROAD				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		294284				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:		400200481				
Gallons:		20000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1189055				
Owner:		PILOT TRAVEL CENTERS LLC				
Owner Address:		5508 LONAS RD				
Owner PO Box:						
Owner City:		KNOXVILLE				
Owner State:		TN				
Owner Zip:		37909				
Building Name:		PILOT TRAVEL CENTER #040				
Building Address:		2031 W RYAN ROAD				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		294280				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:		400200477				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1189055				
Owner:		PILOT TRAVEL CENTERS LLC				
Owner Address:		5508 LONAS RD				
Owner PO Box:						
Owner City:		KNOXVILLE				
Owner State:		TN				
Owner Zip:		37909				
Building Name:		PILOT TRAVEL CENTER #040				
Building Address:		2031 W RYAN ROAD				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		294283				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:		400200480				
Gallons:		20000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Marketer:		Yes				
Cust ID:		1189055				
Owner:		PILOT TRAVEL CENTERS LLC				
Owner Address:		5508 LONAS RD				
Owner PO Box:						
Owner City:		KNOXVILLE				
Owner State:		TN				
Owner Zip:		37909				
Building Name:		PILOT TRAVEL CENTER #040				
Building Address:		2031 W RYAN ROAD				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		293963				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1994-09-09 00:00:00.0				
Wang Object ID:		400200084				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		304395				
Owner:		EMRO MARKETING				
Owner Address:						
Owner PO Box:		162				
Owner City:		EAST HAZEL CREST				
Owner State:		IL				
Owner Zip:		60429				
Building Name:		EMRO MARKETING CO #2084				
Building Address:		2031 W RYAN RD				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		293966				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1994-09-09 00:00:00.0				
Wang Object ID:		400200087				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		304395				
Owner:		EMRO MARKETING				
Owner Address:						
Owner PO Box:		162				
Owner City:		EAST HAZEL CREST				
Owner State:		IL				
Owner Zip:		60429				
Building Name:		EMRO MARKETING CO #2084				
Building Address:		2031 W RYAN RD				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		293962				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1994-09-09 00:00:00.0				
Wang Object ID:		400200083				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		304395				
Owner:		EMRO MARKETING				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Owner Address:						
Owner PO Box:		162				
Owner City:		EAST HAZEL CREST				
Owner State:		IL				
Owner Zip:		60429				
Building Name:		EMRO MARKETING CO #2084				
Building Address:		2031 W RYAN RD				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		293967				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1994-09-09 00:00:00.0				
Wang Object ID:		400200088				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		304395				
Owner:		EMRO MARKETING				
Owner Address:						
Owner PO Box:		162				
Owner City:		EAST HAZEL CREST				
Owner State:		IL				
Owner Zip:		60429				
Building Name:		EMRO MARKETING CO #2084				
Building Address:		2031 W RYAN RD				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		293965				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1994-09-09 00:00:00.0				
Wang Object ID:		400200086				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		304395				
Owner:		EMRO MARKETING				
Owner Address:						
Owner PO Box:		162				
Owner City:		EAST HAZEL CREST				
Owner State:		IL				
Owner Zip:		60429				
Building Name:		EMRO MARKETING CO #2084				
Building Address:		2031 W RYAN RD				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		294281				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:		400200478				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1189055				
Owner:		PILOT TRAVEL CENTERS LLC				
Owner Address:		5508 LONAS RD				
Owner PO Box:						
Owner City:		KNOXVILLE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		TN 37909 PILOT TRAVEL CENTER #040 2031 W RYAN ROAD OAK CREEK 53154				
38	1 of 3	E	0.02 / 112.45	715.19	FRANKLIN PLATING & POLISHING (FORMER) 5665 W RYAN RD FRANKLIN WI 53132	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:		110005439695 55079 RCRAINFO 04040002 STATIONARY 05 FRS-GEocode MILWAUKEE 01 01-MAR-2000 00:00:00 550791872001006 02-DEC-2014 16:46:16 42.87238 -87.98719 ADDRESS MATCHING-HOUSE NUMBER 30 NAD83 CENTER OF A FACILITY OR STATION UNSPECIFIED UNIVERSE http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005439695				
38	2 of 3	E	0.02 / 112.45	715.19	FRANKLIN PLATING & POLISHING (FORMER) 5665 W RYAN RD FRANKLIN WI 53132	RCRA NON GEN
County Name: County Code: EPA Handler ID: Current Site Name: Generator Status Universe: Land Type: Activity Location: TSD Activity: Mixed Waste Generator: Importer Activity: Transporter Activity: Transfer Facility: Recycler Activity: Onsite Burner Exemption: Furnace Exemption:		MILWAUKEE WI079 WID063515878 FRANKLIN PLATING & POLISHING (FORMER) Private WI No No No No No No No No				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		5665 W RYAN RD, FRANKLIN, WI, 53132, US				
Contact Name:		JACK SZMURLO				
Contact Address:		5665 W RYAN RD, FRANKLIN, WI, 53132, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information		--				
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SZMURLO JACK				
Owner/Operator Address:		5665 W RYAN RD FRANKLIN WI 53132				
Owner/Operator Phone:		4144216200				
Owner/Operator Type:		P				
Date Became Current:		17760101				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SZMURLO JACK				
Owner/Operator Address:		5665 W RYAN RD FRANKLIN WI 53132				
Owner/Operator Phone:		4144216200				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information		--				
--		--				
Date Received:		20030811				
Facility Name:		FRANKLIN PLATING & POLISHING (FORMER)				
--		--				
Date Received:		19960225				
Facility Name:		FRANKLIN PLATING AND POLISHING				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information		--				
--		--				
Waste Code:		F006				
Waste:		WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Violation/Evaluation Information		--				
--		--				
Evaluation Start Date:		19960916				
Evaluation Agency:		S				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:						
Violation Determined Date:						
Actual Return to Compliance Date:						
Violation Responsible Agency:						
Enforcement Action Date:						
Enforcement Agency:						
Disposition Status Date:						
Disposition Status:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div>Enforcement Type Description:</div> <div>Proposed Penalty Amount:</div> <div>Paid Amount:</div> <div>Final Amount:</div> <div>--</div> <div>19960117</div> <div>S</div> <div>COMPLIANCE EVALUATION INSPECTION ON-SITE</div> <div>Generators - General</div> <div>19960117</div> <div>19960916</div> <div>S</div> <div>19960122</div> <div>S</div> <div>WRITTEN INFORMAL</div> <div>--</div> <div>20030811</div> <div>S</div> <div>FOCUSED COMPLIANCE INSPECTION</div> <div>--</div>						
38	3 of 3	E	0.02 / 112.45	715.19	FRANKLIN PLATING & POLISHING (FORMER) 5665 W RYAN RD FRANKLIN WI 53132	SHWIMS
Site ID:		881800		Fac Loc Addr:		5665 W RYAN RD
Fac Status:		C		Fac Loc City:		FRANKLIN
Facility FID:		241186990		Fac Loc State:		WI
Sw St Ownshp Tp:				Fac Loc Zip Code:		53132
Sw St Lat/Lon Mtd:				Fac Mail Addr:		5665 W RYAN RD
Sw Site Acres Amt:				Fac Mail City:		FRANKLIN
Sw St FIPS County:				Fac Mail State:		WI
Sw Site Last Updt:				Fac Mail Zip Code:		53132
Sw Site Loc Addr:		5665 W RYAN ROAD		Sw Site Q Nsctn:		
Sw Site Loc City:		FRANKLIN		Sw Site Qq Nsctn:		
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm:		
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flq:				Sw St St Pln Coord:		

Facility Activity Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Code:	202				Monitoring Req Flag:	
Activity Name:	HW Generator - Small				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	SQG
Fee Flag:	No					
 <u>Wastes Handled Information</u>						
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	F006				SW Annual Flag:	
Waste Description:	ELECTROPLATING TREAT SLUDGES				Short Name:	SQG
Haz Waste Flag:	Y					
 <u>Contact Information</u>						
Activity Code:	202				Phone Ext:	
Last Name:	SZMURLO				Street:	5665 W RYAN ROAD
Middle Initial:					City:	FRANKLIN
First Name:	JACK				State:	WI
Mail Name:	JACK SZMURLO, OWNER				Zip:	53132
Phone:	4144216200					
 <u>Owner Information</u>						
Name:	JACK SZMURLO				Zip:	53132
Street:	5665 W RYAN ROAD				Owner Type:	
City:	FRANKLIN				Owner Start Date:	
State:	WI				Owner End Date:	
<hr/>						
39	1 of 3	E	0.02 / 130.88	706.27	MEYER PROPERTY 9476 S. 27th St Oak Creek WI	CRS
Detail Sequence No:	544208				WTM 91 X AMT:	687382.9999
Act Code:	340				WTM 91 Y AMT:	268744.9999
Activity Detail No:	0341544208				Latitude:	-87.9506813
Start Date:	10/05/2005				Longitude:	42.8729647
End Date:	07/25/2006				Rgstry IMS Disp Flag:	YES
Plss Desc:	SWSW1905N22E				Facility ID No:	341117920
<hr/>						
39	2 of 3	E	0.02 / 130.88	706.27	MEYER PROPERTY 9476 S. 27TH ST OAK CREEK WI	LUST
Site ID:	14506800				County Code:	41
County:	MILWAUKEE				Region:	SOUTHEAST
 <u>Facility Activity Information</u>						
Detail Seq No:	544208				Risk Code:	MEDIUM
Act Code:	340				Acres:	UNKNOWN
Activity Type:	LUST				Acres 100:	Yes
Status CD:	C				Juris:	DNR RR

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Status:		CLOSED		NPL Flag:		No
Dcom No:		53154431476		DCOM DB Track Flag:		Yes
Comm Occurrence ID:		18957		PECFA Eligible Flag:		Yes
EPA CERCLIS ID:				AST Flag:		No
FID:		341117920		Drycleaner Flag:		No
Activity Name:		MEYER PROPERTY		Co Contam Flag:		No
Activity No:		0341544208		PLSS:		SW 1/4 of the SW 1/4 of Sec 19, T05N, R22E
Activity Display No:		03-41-544208		Geo Located Flag:		Yes
Start Date:		2005-10-05		GIS Registry Flag:		Yes
End Date:		2006-07-25		GIS Area Point Flag:		P
Last Action:		2015-03-02		LL Lat Dd Amt:		42.87296470
Activity Detail				LL Long Dd Amt:		-87.95068130
Address:						
Activity Comments:		***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***				
Action Information						
Action Date:		07/25/2006				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		*** NR726 Closure from Commerce Data Interchange ***				
Action Date:		06/01/2006				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)/2				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***				
Action Date:		10/13/2005				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		07/25/2006				
Action Code:		236				
Action Name:		Continuing Obligation - Residual GW Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***				
Action Date:		06/06/2006				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 08-JUN-06				
Action Date:		12/09/2005				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:						
Action Date:		06/06/2006				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK# 677 \$200.00				
Action Date:		10/05/2005				
Action Code:		1				
Action Name:		Notification				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		06/06/2006				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 677 \$250.00				
Action Date:		02/15/2006				
Action Code:		76				
Action Name:		Activity Transferred to DSPS (formerly Commerce)				
Action Desc:		Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.				
Action Comment:						
Action Date:		06/26/2006				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		*** Conditional Closure from Commerce Data Interchange ***				
Action Date:		07/25/2006				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***				
Action Date:		03/02/2015				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D NOTICE OF CONTAMINATED SOIL REMOVAL FROM ADJ. ROW				
Action Date:		07/02/2013				
Action Code:		89				
Action Name:		DSPS (formerly Commerce) Transferred Back to DNR				
Action Desc:		Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.				
Action Comment:		PECEFA PROGRAM TRANSFER 2013-2015 STATE BUDGET				
Action Date:		07/25/2006				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:		AUTO-POPULATED AS REPLACEMENT FOR CODE 50				
Action Date:		08/22/2006				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		AB				

Impacts Information

Impact Seq No:	547329	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	
Impact Seq No:	547330	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	Yes

Substances Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Polynuclear Aromatic Hydrocarbons				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Engine Waste Oil				
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53597
Full Name:	LEROY AND BEULAH MEYER TRUST				Composite Address:	WAUNAKEE, WI 53597
Address 1:	WARREN MEYER, TRUSTEE				Country Name:	
Address 2:	1008 N. CAMBRIDGE COURT				Email:	NA
City:	WAUNAKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53597
Full Name:	WARREN MEYER				Composite Address:	WAUNAKEE, WI 53597
Address 1:	1008 N. CAMBRIDGE CT				Country Name:	
Address 2:					Email:	NA
City:	WAUNAKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
39	3 of 3	E	0.02 / 130.88	706.27	MEYER PROPERTY 9476 S 27TH ST OAK CREE WI	SHWIMS
Site ID:	14502800				Fac Loc Addr:	9476 S 27TH ST
Fac Status:					Fac Loc City:	OAK CREE
Facility FID:					Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	
Sw St Lat/Lon Mtd:					Fac Mail Addr:	
Sw Site Acres Amt:					Fac Mail City:	
Sw St FIPS County:					Fac Mail State:	
Sw Site Last Updt:					Fac Mail Zip Code:	
Sw Site Loc Addr:					Sw Site Q Nsectn:	
Sw Site Loc City:					Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sectn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	
40	1 of 2	W	0.03 / 138.47	789.62	KEN & PINKYS (FORMER) WI DOT S98 W11433 Loomis Rd Franklin WI	CRS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Detail Sequence No:	97631				WTM 91 X AMT:	678613.0374
Act Code:	340				WTM 91 Y AMT:	268456.8505
Activity Detail No:	0341097631				Latitude:	-88.058074
Start Date:	01/09/1995				Longitude:	42.8722425
End Date:	03/18/1998				Rgstry IMS Disp Flag:	NO
Plss Desc:	NWNE3005N21E				Facility ID No:	241076000

40	2 of 2	W	0.03 / 138.47	789.62	WI DOT - KEN & PINKYS (FORMER) S98 W11433 LOOMIS RD FRANKLIN WI	LUST
Site ID:	4523900				County Code:	41
County:	MILWAUKEE				Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	97631	Risk Code:	LOW
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53132903833	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	9746	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	241076000	Drycleaner Flag:	No
Activity Name:	KEN & PINKYS (FORMER) WI DOT	Co Contam Flag:	No
Activity No:	0341097631	PLSS:	NW 1/4 of the NE 1/4 of Sec 30, T05N, R21E
Activity Display No:	03-41-097631	Geo Located Flag:	Yes
Start Date:	1995-01-09	GIS Registry Flag:	No
End Date:	1998-03-18	GIS Area Point Flag:	P
Last Action:	2013-07-02	LL Lat Dd Amt:	42.87224250
Activity Detail Address:		LL Long Dd Amt:	-88.058074
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Action Information

Action Date:	01/09/1995
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	07/02/2013
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date:	03/01/1996
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	06/06/1996
Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comment:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Action Date:		03/18/1998				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		*** NR726 Closure from Commerce Data Interchange ***				
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53217
Full Name:	PERSONAL INFORMATION WITHHELD				Composite Address:	MILWAUKEE, WI 53217
Address 1:	9100 W WHITE OAK LN #113				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53217
Full Name:	PERSONAL INFORMATION WITHHELD				Composite Address:	MILWAUKEE, WI 53217
Address 1:	9100 W WHITE OAK LN #113				Country Name:	UNITED STATES
Address 2:	C/O SYLVIA WEINSTEIN				Email:	NA
City:	MILWAUKEE					
<u>Facility Owner Information</u>						
Name:	SYLVIA WEINSTEIN, RICHARD & BARBARA DAHLMAN				Zip:	53217
City:	MILWAUKEE				End Date:	
State:	WI				Start Date:	
Street:	9100 W WHITE OAK LANE #113					
<hr/>						
41	1 of 1	E	0.03 / 150.26	705.41	9470 S 27TH ST OAK CREEK WI 53154	UST
Site ID:	707648				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Oak Creek
Municipality Type:	C				County:	40
Municipality Name:	OAK CREEK				Fire Dept ID:	4002
<u>--Details--</u>						
Reg Object ID:	1052115					
Tank Status:	Closed/Removed					
Tank Contents:	Diesel					
Tank Status Dt:	2005-09-09 00:00:00.0					
Wang Object ID:						
Gallons:	2000					
Wall Size:						
Occupancy Type Desc:	Retail Fuel Sales					
Federally Regulated UST:	Y					
Marketer:	Yes					
Cust ID:	1007746					
Owner:	LEROY & BEULAH MAYOR TRUST					
Owner Address:	1008 N CAMBRIDGE CT					
Owner PO Box:						
Owner City:	WAUNAKEE					
Owner State:	WI					
Owner Zip:	53597					
Building Name:	LEROY & BEULAH MAYOR TRUST					
Building Address:	9470 S 27TH ST					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		1052108				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		2005-09-09 00:00:00.0				
Wang Object ID:						
Gallons:		2000				
Wall Size:						
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1007746				
Owner:		LEROY & BEULAH MAYOR TRUST				
Owner Address:		1008 N CAMBRIDGE CT				
Owner PO Box:						
Owner City:		WAUNAKEE				
Owner State:		WI				
Owner Zip:		53597				
Building Name:		LEROY & BEULAH MAYOR TRUST				
Building Address:		9470 S 27TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				

42	1 of 1	E	0.03 / 152.42	706.48	9461 S 27TH ST FRANKLIN WI 53132	UST
Site ID:		782094			Land Owner Type:	Private
Object Type:		UST			Fire Dept Name:	Franklin
Municipality Type:		C			County:	40
Municipality Name:		FRANKLIN			Fire Dept ID:	4001

--Details--						
Reg Object ID:		1384036				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1971-01-01 00:00:00.0				
Wang Object ID:						
Gallons:		1000				
Wall Size:						
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1223463				
Owner:		HENRY MATECKI				
Owner Address:		6837 CONFORTI COURT				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		BUCKHORN INN				
Building Address:		9461 S 27TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				

43	1 of 1	E	0.04 / 195.12	707.97	BUCKHORN INN 9461 S 27TH ST FRANKLIN WI 531329160	FINDS/FRS
Registry ID:		110016902636				
FIPS Code:		55079				
Program Acronyms:		WI-ESR				
HUC Code:		04040002				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:		FACILITY 05 FRS-GEocode MILWAUKEE 01 03-MAR-2004 18:41:20 550791873003046 29-DEC-2014 15:34:48 42.87305 -87.95138 ADDRESS MATCHING-HOUSE NUMBER 30 NAD83 CENTER OF A FACILITY OR STATION STATE MASTER http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016902636				

44	1 of 2	E	0.04 / 199.42	698.94	DIAMOND TRUCKING 2000 W RYAN RD OAK CREEK WI 53154	AGSPILLS
Case ID:	95414051801			Activity Date:	5/18/1995	
Spill No:	95-12			Status Date:	6/2/1995	
Status:	Closed Spill Cases			Latitude:	42.8726234436035	
Premise ID:	005312			Longitude:	-87.9432754516601	

44	2 of 2	E	0.04 / 199.42	698.94	DIAMOND TRUCKING 2000 W RYAN RD OAK CREEK WI	SPILLS
Site ID:	15681600			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	

Facility Activity Information

Detail Seq No:	546468	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DATCP
FID:	NONE	NPL Flag:	No
Activity Name:	DIAMOND TRUCKING	DCOM DB Track Flag:	No
Activity No:	0441546468	PECFA Eligible Flag:	No
Activity Display No:	04-41-546468	AST Flag:	No
Start Date:	1995-05-18	Drycleaner Flag:	No
End Date:	1995-06-02	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	1995-06-02	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Comments:		*** TRANSFERRED TO DATCP - ACTIVITY NO LONGER UNDER DNR JURISDICTION. THIS ACTIVITY AUTO CREATED. DATCP CASE ID: 95414051801 DATCP SPILL NUMBER: 95-12 CONTACT DATCP PROJECT MANAGER AT (608)224-4518 FOR INFORMATION. ***				
<u>Action Information</u>						
Action Date:	5/18/1995	Action Name:		Spill Reported to DNR		
Action Code:	5	Date the DNR was notified of the Spill incident.				
Action Desc:						
Action Comment:						
Action Date:	6/2/1995	Action Name:		Activity Transferred to DATCP		
Action Code:	54	Date that project management of the activity is transferred to the Department of Agriculture, Trade & Consumer Protection.				
Action Desc:						
Action Comment:						
*** DATCP LOAD AUTO CREATED. DATCP CASE ID: 95414051801 DATCP SPILL ID: 95-12 ****						
Action Date:	5/18/1995	Action Name:		Spill Incident Occurred		
Action Code:	1	Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Desc:						
Action Comment:						
Action Date:	6/2/1995	Action Name:		Spill Closed		
Action Code:	11	No further action; RP is not required to conduct NR716 investigation.				
Action Desc:						
Action Comment:						
<u>Substances Information</u>						
Substance Desc:		Unknown or Ag Chem not identified to DNR				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes	State Abbr:		WI		
Role Desc:	Project Manager	Postal Code:		53708-8911		
Full Name:	WI DEPT OF AGRICULTURE (SPILLS) (DATCP)	Composite Address:		MADISON, WI 53708		
Address 1:	2811 AGRICULTURE DR	Country Name:		UNITED STATES		
Address 2:	PO BOX 8911	Email:		NA		
City:	MADISON					
45	1 of 3	E	0.04 / 233.09	698.75	FLYING J PROPERTY- FORMER 1919 W Ryan Rd Oak Creek WI	CRS
Detail Sequence No:	551484	WTM 91 X AMT:		688118.5017		
Act Code:	340	WTM 91 Y AMT:		268672.7788		
Activity Detail No:	0341551484	Latitude:		-87.9417036		
Start Date:	05/08/2008	Longitude:		42.8721532		
End Date:	09/29/2008	Rgstry IMS Disp Flag:		NO		
Plss Desc:	NWNE3005N22E	Facility ID No:		341162250		
45	2 of 3	E	0.04 / 233.09	698.75	FLYING J PROPERTY- FORMER 1919 W RYAN RD OAK CREEK WI	LUST
Site ID:	20013900	County Code:		41		
County:	MILWAUKEE	Region:		SOUTHEAST		
<u>Facility Activity Information</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Detail Seq No:	551484			Risk Code:	MEDIUM	
Act Code:	340			Acres:	UNKNOWN	
Activity Type:	LUST			Acres 100:	Yes	
Status CD:	C			Juris:	DNR RR	
Status:	CLOSED			NPL Flag:	No	
Dcom No:	53154813919			DCOM DB Track Flag:	Yes	
Comm Occurrence ID:	19542			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:	341162250			Drycleaner Flag:	No	
Activity Name:	FLYING J PROPERTY- FORMER			Co Contam Flag:	No	
Activity No:	0341551484			PLSS:	NW 1/4 of the NE 1/4 of Sec 30, T05N, R22E	
Activity Display No:	03-41-551484			Geo Located Flag:	Yes	
Start Date:	2008-05-08			GIS Registry Flag:	No	
End Date:	2008-09-29			GIS Area Point Flag:	P	
Last Action:	2013-07-02			LL Lat Dd Amt:	42.87215320	
Activity Detail				LL Long Dd Amt:	-87.94170360	
Address:						
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***					
<u>Action Information</u>						
Action Date:	06/02/2008					
Action Code:	2					
Action Name:	RP Letter Sent					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.					
Action Comment:						
Action Date:	05/08/2008					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination.					
Action Comment:						
Action Date:	08/29/2008					
Action Code:	76					
Action Name:	Activity Transferred to DSPS (formerly Commerce)					
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.					
Action Comment:						
Action Date:	09/29/2008					
Action Code:	48					
Action Name:	NR 140 Exemption at Closure					
Action Desc:	Variance granted under NR 140 to close the site with groundwater contamination above the preventive action limit (PAL).					
Action Comment:	BENZENE					
Action Date:	09/29/2008					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent.					
Action Comment:	*** NR726 Closure from Commerce Data Interchange ***					
Action Date:	07/02/2013					
Action Code:	89					
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR					
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.					
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET					
<u>Impacts Information</u>						
Impact Seq No:	556822			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
Impact Seq No:	556823			Impact Code:	04	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Impact Comment:		Groundwater Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	UT	
Role Desc:	RP Contact/Agent			Postal Code:		
Full Name:	MOLLY GREGERSEN			Composite Address:	NORTH SALT LAKE, UT	
Address 1:	333 WEST CENTER ST			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	NORTH SALT LAKE					
Org Flag:	Yes			State Abbr:	UT	
Role Desc:	Responsible Party			Postal Code:	84054	
Full Name:	FLYING J INC			Composite Address:	NORTH SALT LAKE, UT 84054	
Address 1:	333 W CENTER ST			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	NORTH SALT LAKE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
45	3 of 3	E	0.04 / 233.09	698.75	1919 W RYAN RD OAK CREEK WI 53154	UST
Site ID:		677091		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		Oak Creek
Municipality Type:		C		County:		40
Municipality Name:		OAK CREEK		Fire Dept ID:		4002
<u>--Details--</u>						
Reg Object ID:		294301				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		2008-03-12 00:00:00.0				
Wang Object ID:		400200498				
Gallons:		15000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		858452				
Owner:		FLYING J INC				
Owner Address:		1104 COUNTRY HILL DR				
Owner PO Box:						
Owner City:		SOUTH OGDEN				
Owner State:		UT				
Owner Zip:		84403				
Building Name:		FLYING J C-STORE				
Building Address:		1919 W RYAN RD				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		294302				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		2008-03-12 00:00:00.0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Wang Object ID:		400200499				
Gallons:		10000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		858452				
Owner:		FLYING J INC				
Owner Address:		1104 COUNTRY HILL DR				
Owner PO Box:						
Owner City:		SOUTH OGDEN				
Owner State:		UT				
Owner Zip:		84403				
Building Name:		FLYING J C-STORE				
Building Address:		1919 W RYAN RD				
Building City:		OAK CREEK				
Building Zip:		53154				

46	1 of 7	E	0.05 / 238.95	701.07	9525 S 27TH ST FRANKLIN WI 53132	AST
Site ID:		104923			Land Owner Type:	Private
Object Type:		AST			Fire Dept Name:	Franklin
Municipality Type:		C			County:	40
Municipality Name:		FRANKLIN			Fire Dept ID:	4001

--Details--

Reg Object ID: 207395
 Tank Status: Closed/Removed
 Tank Contents: Kerosene
 Tank Status Dt: 1995-11-13 00:00:00.0
 Wang Object ID: 400100078
 Gallons: 500
 Wall Size:
 Occupancy Type Desc: Retail Fuel Sales
 Federally Regulated UST?:
 Marketer?: YES
 Cust ID: 276973
 Owner: ALLAN LISKA
 Owner Address: 4400 W MARQUETTE AVE
 Owner PO Box:
 Owner City: FRANKLIN
 Owner State: WI
 Owner Zip: 53132
 Building Name: LISKAS AUTO
 Building Address: 9525 S 27TH ST
 Building City: FRANKLIN
 Building Zip: 53132

Reg Object ID: 207375
 Tank Status: Closed/Removed
 Tank Contents: Kerosene
 Tank Status Dt: 1998-11-05 00:00:00.0
 Wang Object ID: 400100058
 Gallons: 550
 Wall Size:
 Occupancy Type Desc: Retail Fuel Sales
 Federally Regulated UST?:
 Marketer?: YES
 Cust ID: 276973
 Owner: ALLAN LISKA
 Owner Address: 4400 W MARQUETTE AVE
 Owner PO Box:
 Owner City: FRANKLIN
 Owner State: WI
 Owner Zip: 53132

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Name:		LISKAS AUTO				
Building Address:		9525 S 27TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				
46	2 of 7	E	0.05 / 238.95	701.07	LISKAS GAS MART 9525 S 27th St Franklin WI	CRS
Detail Sequence No:		173511		WTM 91 X AMT:		687279.821
Act Code:		340		WTM 91 Y AMT:		268655.3624
Activity Detail No:		0341173511		Latitude:		-87.9519705
Start Date:		09/02/1997		Longitude:		42.8721806
End Date:		01/18/2000		Rgstry IMS Disp Flag:		NO
Plss Desc:		NENE2505N21E		Facility ID No:		241072480
46	3 of 7	E	0.05 / 238.95	701.07	WALGREEN CO #5884 9527 S 27TH ST FRANKLIN WI 53132	FINDS/FRS
Registry ID:		110056337281				
FIPS Code:		55079				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:		424210				
Federal Facility Code:						
NAICS Code Descriptions:		DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS.				
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		27-NOV-2013 15:49:22				
Census Block Code:		550791872001000				
Update Date:		17-DEC-2013 13:49:29				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87168				
Longitude:		-87.95142				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		CESQG, STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110056337281				
46	4 of 7	E	0.05 / 238.95	701.07	LISKAS GAS MART 9525 S 27TH ST FRANKLIN WI	LUST
Site ID:		6585300		County Code:		41
County:		MILWAUKEE		Region:		SOUTHEAST
Facility Activity Information						
Detail Seq No:		173511		Risk Code:		MEDIUM
204	erisinfo.com Environmental Risk Information Services					Order No: 20170410117

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div><div><div>Act Code: 340</div><div>Activity Type: LUST</div><div>Status CD: C</div><div>Status: CLOSED</div><div>Dcom No: 53132953325</div><div>Comm Occurrence ID: 12568</div><div>EPA CERCLIS ID:</div><div>FID: 241072480</div><div>Activity Name: LISKAS GAS MART</div><div>Activity No: 0341173511</div><div>Activity Display No: 03-41-173511</div><div>Start Date: 1997-09-02</div><div>End Date: 2000-01-18</div><div>Last Action: 2013-07-02</div><div>Activity Detail</div><div>Address:</div><div>Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***</div></div><div><div>Acres: UNKNOWN</div><div>Acres 100: Yes</div><div>Juris: DNR RR</div><div>NPL Flag: No</div><div>DCOM DB Track Flag: Yes</div><div>PECFA Eligible Flag: Yes</div><div>AST Flag: No</div><div>Drycleaner Flag: No</div><div>Co Contam Flag: No</div><div>PLSS: NE 1/4 of the NE 1/4 of Sec 25, T05N, R21E</div><div>Geo Located Flag: Yes</div><div>GIS Registry Flag: No</div><div>GIS Area Point Flag: P</div><div>LL Lat Dd Amt: 42.87218060</div><div>LL Long Dd Amt: -87.95197050</div></div></div>						
<u>Action Information</u>						
<div><div>Action Date: 10/13/1997</div><div>Action Code: 2</div><div>Action Name: RP Letter Sent</div><div>Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.</div><div>Action Comment:</div></div>						
<div><div>Action Date: 07/02/2013</div><div>Action Code: 89</div><div>Action Name: DSPS (formerly Commerce) Transferred Back to DNR</div><div>Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.</div><div>Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET</div></div>						
<div><div>Action Date: 01/18/2000</div><div>Action Code: 11</div><div>Action Name: Activity Closed</div><div>Action Desc: Date the Closure Letter or No Further Action letter is sent.</div><div>Action Comment: *** Closure from Commerce Data Interchange ***</div></div>						
<div><div>Action Date: 01/21/1998</div><div>Action Code: 35</div><div>Action Name: Site Investigation Workplan Received (w/out Fee)</div><div>Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.</div><div>Action Comment:</div></div>						
<div><div>Action Date: 12/06/1999</div><div>Action Code: 76</div><div>Action Name: Activity Transferred to DSPS (formerly Commerce)</div><div>Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.</div><div>Action Comment:</div></div>						
<div><div>Action Date: 09/02/1997</div><div>Action Code: 1</div><div>Action Name: Notification</div><div>Action Desc: Date the DNR is notified of the discovery of the contamination.</div><div>Action Comment:</div></div>						
<u>Impacts Information</u>						
<div><div>Impact Seq No: 173513</div><div>Impact Comment: Soil Contamination</div><div>Impact Code: 05</div><div>Potential Flag:</div></div>						

Substances Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53132
Full Name:	LISKAS GAS MART				Composite Address:	FRANKLIN, WI 53132
Address 1:	9525 S 27TH ST				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	FRANKLIN					
Org Flag:	No				State Abbr:	
Role Desc:	RP Contact/Agent				Postal Code:	
Full Name:	AL LISKA				Composite Address:	,
Address 1:					Country Name:	
Address 2:					Email:	NA
City:						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Facility Owner Information						
Name:	AL LISKA				Zip:	
City:					End Date:	
State:					Start Date:	
Street:						
46	5 of 7	E	0.05 / 238.95	701.07	WALGREEN CO #5884 9527 S 27TH ST FRANKLIN WI 53132	RCRA CESQG
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WIR000148502				
Current Site Name:		WALGREEN CO #5884				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		9527 S 27TH ST, FRANKLIN, WI, 53132, US				
Contact Name:		ANDY MARKS				
Contact Address:		9527 S 27TH ST, FRANKLIN, WI, 53132, US				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Contact Email:		ANDREW.MARKS@WALGREENS.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		WALGREEN CO				
Owner/Operator Address:		US				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		20130301				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WALGREEN CO				
Owner/Operator Address:		300 WILMOT RD MS 3301 DEERFIELD IL US 60015				
Owner/Operator Phone:		8479644363				
Owner/Operator Type:		P				
Date Became Current:		20130301				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		424210				
Naics Description:		DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS				
Naics Active Status:		Yes				
Naics Cycle:		2012				
--		--				
Handler Information						
--		--				
Date Received:		20131028				
Facility Name:		WALGREEN CO #5884				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D003				
Waste:		REACTIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D009				
Waste:		MERCURY				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D024				
Waste:		M-CRESOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D026				
Waste:		CRESOL				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P001				
Waste:		2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P075				
Waste:		NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P105				
Waste:		SODIUM AZIDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U034				
Waste:		ACETALDEHYDE, TRICHLORO- (OR) CHLORAL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U044				
Waste:		CHLOROFORM (OR) METHANE, TRICHLORO-				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U122				
Waste:		FORMALDEHYDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U165				
Waste:		NAPHTHALENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U188				
Waste:		PHENOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U201				
Waste:		1,3-BENZENEDIOL (OR) RESORCINOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

46	6 of 7	E	0.05 / 238.95	701.07	WALGREEN CO #5884 9527 S 27TH ST FRANKLIN WI 53132	SHWIMS
Site ID:	26449900				Fac Loc Addr:	9527 S 27TH ST
Fac Status:	O				Fac Loc City:	FRANKLIN
Facility FID:	341236940				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:					Fac Mail Addr:	9527 S 27TH ST
Sw Site Acres Amt:					Fac Mail City:	FRANKLIN
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:	10/31/2013 6:07:52 PM				Fac Mail Zip Code:	53132
Sw Site Loc Addr:	9527 S 27TH ST				Sw Site Q Nsctn:	
Sw Site Loc City:	FRANKLIN				Sw Site Qq Nsctn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:					Sw Site Owner Nm: Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:	WALGREEN CO
<u>Facility Activity Information</u>						
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D002				SW Annual Flag:	
Waste Description:	NON-LISTED CORROSIVE WASTES				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D003				SW Annual Flag:	
Waste Description:	NON-LISTED REACTIVE WASTES				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D007				SW Annual Flag:	
Waste Description:	CHROMIUM				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D009				SW Annual Flag:	
Waste Description:	MERCURY				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D024				SW Annual Flag:	
Waste Description:	M-CRESOL				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D026				SW Annual Flag:	
Waste Description:	CRESOL				Short Name:	VSQG
Haz Waste Flag:	Y					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small P001 3-(ALPHA-ACETONYLBENZYL)-4-HYDROXYCOUMARIN & SALT >0.3% Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small P075 NICOTINE & SALTS Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small P105 SODIUM AZIDE OR SMITE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U034 CHLORAL Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U044 CHLOROFORM(I,T) Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U122 FORMALDEHYDE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U165 NAPHTHALENE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U188 PHENOL OR CARBOLIC ACID,HYDROXYBENZENE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U201 RESORCINOL Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
<u>Contact Information</u>						
Activity Code:	203				Phone Ext:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Last Name: Middle Initial: First Name: Mail Name: Phone:	MARKS				Street: City: State: Zip:	9527 S 27TH ST FRANKLIN WI 53132
<u>Owner Information</u>						
Name: Street: City: State:	WALGREEN CO 300 WILMOT RD MS 3301 DEERFIELD IL				Zip: Owner Type: Owner Start Date: Owner End Date:	60015 P 3/1/2013

46	7 of 7	E	0.05 / 238.95	701.07	9525 S 27TH ST FRANKLIN WI 53132	UST
Site ID: Object Type: Municipality Type: Municipality Name:	104923 UST C FRANKLIN				Land Owner Type: Fire Dept Name: County: Fire Dept ID:	Private Franklin 40 4001

--Details--

Reg Object ID: 293672
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1999-05-25 00:00:00.0
Wang Object ID: 400100039
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 276973
Owner: ALLAN LISKA
Owner Address: 4400 W MARQUETTE AVE
Owner PO Box:
Owner City: FRANKLIN
Owner State: WI
Owner Zip: 53132
Building Name: LISKAS AUTO
Building Address: 9525 S 27TH ST
Building City: FRANKLIN
Building Zip: 53132

Reg Object ID: 293670
Tank Status: Closed/Removed
Tank Contents: Diesel
Tank Status Dt: 1999-05-25 00:00:00.0
Wang Object ID: 400100037
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 276973
Owner: ALLAN LISKA
Owner Address: 4400 W MARQUETTE AVE
Owner PO Box:
Owner City: FRANKLIN
Owner State: WI
Owner Zip: 53132
Building Name: LISKAS AUTO
Building Address: 9525 S 27TH ST
Building City: FRANKLIN
Building Zip: 53132

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Reg Object ID:		293671				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1999-05-25 00:00:00.0				
Wang Object ID:		400100038				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		276973				
Owner:		ALLAN LISKA				
Owner Address:		4400 W MARQUETTE AVE				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		LISKAS AUTO				
Building Address:		9525 S 27TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				

47	1 of 3	E	0.05 / 250.00	700.89	NDC INC 9510 S 27th St Oak Creek WI	CRS
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Detail Sequence No:	181645	WTM 91 X AMT:	687398.9999
Act Code:	340	WTM 91 Y AMT:	268658.0001
Activity Detail No:	0341181645	Latitude:	-87.9505115
Start Date:	12/15/1997	Longitude:	42.8721782
End Date:	07/13/2012	Rgstry IMS Disp Flag:	YES
Plss Desc:	NWNW3005N22E	Facility ID No:	241071600

47	2 of 3	E	0.05 / 250.00	700.89	NDC INC 9510 S 27TH ST OAK CREEK WI 53154	LUST
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Site ID:	6720500	County Code:	41
County:	MILWAUKEE	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	181645	Risk Code:	HIGH
Act Code:	340	Acres:	2
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53154492410	DCOM DB Track Flag:	No
Comm Occurrence ID:	13254	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	241071600	Drycleaner Flag:	No
Activity Name:	NDC INC	Co Contam Flag:	No
Activity No:	0341181645	PLSS:	NW 1/4 of the NW 1/4 of Sec 30, T05N, R22E
Activity Display No:	03-41-181645	Geo Located Flag:	Yes
Start Date:	1997-12-15	GIS Registry Flag:	Yes
End Date:	2012-07-13	GIS Area Point Flag:	P
Last Action:	2012-11-29	LL Lat Dd Amt:	42.87217820
Activity Detail Address:		LL Long Dd Amt:	-87.95051150
Activity Comments:			

Action Information

Action Date: 07/13/2012

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Code:		224				
Action Name:		Continuing Obligation - Structural Impediment to Cleanup				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.				
Action Comment:						
Action Date:		02/23/2012				
Action Code:		198				
Action Name:		Request for Additional Information (Fee-Based or Closure)				
Action Desc:		Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.				
Action Comment:						
Action Date:		05/20/1999				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:						
Action Date:		02/09/1998				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		07/13/2012				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:						
Action Date:		08/24/1998				
Action Code:		39				
Action Name:		Remedial Action Options Report received (w/out Fee)				
Action Desc:		Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.				
Action Comment:		W SITE SPEC SOIL STDS				
Action Date:		07/13/2012				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		LETTER SENT				
Action Date:		05/15/2012				
Action Code:		179				
Action Name:		Closure Review Req Received (no fee required)				
Action Desc:		Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).				
Action Comment:		REC'D ADD'L IN FOR CLOSURE				
Action Date:		09/07/2011				
Action Code:		130				
Action Name:		DNR Regulatory Reminder Sent				
Action Desc:		Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.				
Action Comment:		Vapor Intrusion (VI) Assessment Notification Ltr Sent				
Action Date:		01/03/2012				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		REC'D CK# 5425 \$750.00				
Action Date:		01/03/2012				
Action Code:		710				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK# 5425 \$200.00				
Action Date:		05/17/1999				
Action Code:		182				
Action Name:		Closure Review Fee Required				
Action Desc:		Date the closure review request was received; however, no fee has been submitted. DNR will not review the request for closure until the fee has been paid.				
Action Comment:						
Action Date:		05/17/1999				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)/2				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:						
Action Date:		07/13/2012				
Action Code:		222				
Action Name:		Continuing Obligation - Maintain Cap Over Contaminated Area				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.				
Action Comment:						
Action Date:		07/13/2012				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:						
Action Date:		07/13/2012				
Action Code:		236				
Action Name:		Continuing Obligation - Residual GW Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard				
Action Comment:						
Action Date:		03/29/2012				
Action Code:		199				
Action Name:		Additional Information Received (Fee-Based or Closure)				
Action Desc:		Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.				
Action Comment:						
Action Date:		05/04/1999				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:						
Action Date:		12/15/1997				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		07/13/2012				
Action Code:		220				
Action Name:		Continuing Obligation - Soil at Industrial Levels				
Action Desc:		Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval				
Action Comment:						
Action Date:		02/23/2012				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Code:		80				
Action Name:		Closure Not Approved/2				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:						
Action Date:		05/20/1999				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		NEEDS GW USE RESTRICTION AND ABANDONMENT FORMS TO CLOSE				
Action Date:		04/16/1999				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		SUMMARY OF MEETING				
Action Date:		08/24/1998				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:						
Action Date:		11/29/2012				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		SLA				
Action Date:		05/10/2012				
Action Code:		198				
Action Name:		Request for Additional Information (Fee-Based or Closure)/2				
Action Desc:		Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.				
Action Comment:		SEE EMAIL DATED 05/10/2012				
Action Date:		01/03/2012				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 5425 \$250.00				
Action Date:		05/15/2012				
Action Code:		199				
Action Name:		Additional Information Received (Fee-Based or Closure)/2				
Action Desc:		Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.				
Action Comment:		SEE EMAIL DATED 05/10/12				
Action Date:		07/12/1999				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		EA. RCV'D. 5 WELL ABN. FORMS/NEED DEED RESTRICTIONS				

Impacts Information

Impact Seq No:	195547	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	
Impact Seq No:	181647	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	
Impact Seq No:	239795	Impact Code:	17
Impact Comment:	Contamination in Fractured Bedrock	Potential Flag:	

Substances Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Engine Waste Oil				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53154	
Full Name:	NDC REALTY			Composite Address:	OAK CREEK, WI 53154	
Address 1:	6312 S 27TH ST			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	OAK CREEK					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:	53132	
Full Name:	ENDPOINT SOLUTIONS CORP			Composite Address:	FRANKLIN, WI 53132	
Address 1:	6871 S LOVERS LN			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	FRANKLIN					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53212	
Full Name:	ERIC AMADI			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	eric.amadi@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
<u>Facility Owner Information</u>						
Name:	NDC INC			Zip:		
City:				End Date:		
State:				Start Date:		
Street:						
<hr/>						
47	3 of 3	E	0.05 / 250.00	700.89	9510 S 27TH ST OAK CREEK WI 53154	UST
Site ID:	680371			Land Owner Type:	Private	
Object Type:	UST			Fire Dept Name:	Oak Creek	
Municipality Type:	C			County:	40	
Municipality Name:	OAK CREEK			Fire Dept ID:	4002	
<u>--Details--</u>						
Reg Object ID:	21430					
Tank Status:	Closed/Removed					
Tank Contents:	Leaded Gasoline					
Tank Status Dt:	1981-01-01 00:00:00.0					
Wang Object ID:						
Gallons:	6000					
Wall Size:	Single					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:					Retail Fuel Sales Yes 375061 TRI CITY NATIONAL BANK - GARY KAUFMAN 6312 S 27TH ST OAK CREEK WI 53154 MOBIL OASIS 9510 S 27TH ST OAK CREEK 53154	
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:					483106 In Use Unleaded Gasoline 10000 Double Retail Fuel Sales Y Yes 1192019 WILLKOMM DEVELOPMENT LLP 9510 S 27TH ST OAK CREEK WI 53154 MOBIL OASIS 9510 S 27TH ST OAK CREEK 53154	
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:					21423 Closed/Removed Leaded Gasoline 1981-01-01 00:00:00.0 500 Single Retail Fuel Sales Yes 375061 TRI CITY NATIONAL BANK - GARY KAUFMAN 6312 S 27TH ST OAK CREEK WI 53154 MOBIL OASIS 9510 S 27TH ST OAK CREEK 53154	
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer:					483100 In Use Unleaded Gasoline 15000 Double Retail Fuel Sales Y Yes	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Cust ID:		1192019				
Owner:		WILLKOMM DEVELOPMENT LLP				
Owner Address:		9510 S 27TH ST				
Owner PO Box:						
Owner City:		OAK CREEK				
Owner State:		WI				
Owner Zip:		53154				
Building Name:		MOBIL OASIS				
Building Address:		9510 S 27TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		21429				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1981-01-01 00:00:00.0				
Wang Object ID:						
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:						
Marketer:		Yes				
Cust ID:		375061				
Owner:		TRI CITY NATIONAL BANK - GARY KAUFMAN				
Owner Address:		6312 S 27TH ST				
Owner PO Box:						
Owner City:		OAK CREEK				
Owner State:		WI				
Owner Zip:		53154				
Building Name:		MOBIL OASIS				
Building Address:		9510 S 27TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		21431				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1981-01-01 00:00:00.0				
Wang Object ID:						
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:						
Marketer:		Yes				
Cust ID:		375061				
Owner:		TRI CITY NATIONAL BANK - GARY KAUFMAN				
Owner Address:		6312 S 27TH ST				
Owner PO Box:						
Owner City:		OAK CREEK				
Owner State:		WI				
Owner Zip:		53154				
Building Name:		MOBIL OASIS				
Building Address:		9510 S 27TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				

48	1 of 1	<i>E</i>	<i>0.07 / 359.16</i>	<i>701.97</i>	<i>9525 S 60TH ST FRANKLIN WI 53132</i>	<i>UST</i>
Site ID:	135948				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Franklin
Municipality Type:	C				County:	40
Municipality Name:	FRANKLIN				Fire Dept ID:	4001

--Details--
Reg Object ID: 293744

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:		400100130				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		371779				
Owner:		TEXMEX TRANSPORT/OSCAR IBARRA				
Owner Address:		6005 W RYAN RD				
Owner PO Box:						
Owner City:		FRANKLIN				
Owner State:		WI				
Owner Zip:		53132				
Building Name:		TEXMEX TRANSPORT				
Building Address:		9525 S 60TH ST				
Building City:		FRANKLIN				
Building Zip:		53132				

49	1 of 2	E	0.07 / 366.37	695.71	9600 S 20TH (I90 & RYAN RD) 9600 S 20TH (I90 & RYAN RD) OAK CREEK WI	BRRTS
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Site ID:	6212600	County Code:	41
County:	MILWAUKEE	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	378573	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:		Drycleaner Flag:	No
Activity Name:	9600 S 20TH (I90 & RYAN RD)	Co Contam Flag:	No
Activity No:	0941378573	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-41-378573	Geo Located Flag:	No
Start Date:	2002-11-05	GIS Registry Flag:	No
End Date:	2002-11-05	GIS Area Point Flag:	
Last Action:	2002-11-05	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:			

Action Information

Action Date:	11/05/2002
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comment:	
Action Date:	11/05/2002
Action Code:	801
Action Name:	No Detect or Insignificant Contamination
Action Desc:	No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.
Action Comment:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
49	2 of 2	E	0.07 / 366.37	695.71	9600 S 20TH (I90 & RYAN RD) 9600 S 20TH (I90 & RYAN RD) OAK CREEK WI	SPILLS
Site ID:	6212600				Region:	SOUTHEAST
County Code:	41				County:	MILWAUKEE
<u>Facility Activity Information</u>						
Detail Seq No:	40406				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	NONE				NPL Flag:	No
Activity Name:	9600 S 20TH (I90 & RYAN RD) [HISTORIC]				DCOM DB Track Flag:	No
Activity No:	0441040406				PECFA Eligible Flag:	No
Activity Display No:	04-41-040406				AST Flag:	No
Start Date:	1985-06-10				Drycleaner Flag:	No
End Date:					Co-contam Flag:	No
Status Cd:	H				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL				Geo Located Flag:	No
Last Action:	1985-06-10				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 850610-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					
<u>Action Information</u>						
Action Date:	6/10/1985				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	6/10/1985				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
Action Date:	6/10/1985				Action Name:	Historic Spill
Action Code:	777					
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	147863				Potential Flag:	
Impact Code:	14				Impact Comment:	Contained/Recovered
<u>Spill Details Information</u>						
Spill Seq No:	40406					
Spill File No:						
Incident Time:	06/10/1985					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Reported Time: Physical Char Code: Physical Char Desc: Physical Color: Physical Odor: Resource Damage Flag: DNR NOTIF Immediate Flag: DNR Investigator: Spill Cause: Spill Source Code: Spill Source Desc: Spill Source Comment: Resource Damage Comment: Spill Comment:						
Spiller Actions Information Spiller Action Code: Spiller Action Desc: Spiller Action Comment:						
WHO Information Org Flag: Role Desc: Full Name: Address 1: Address 2: City:						
State Abbr: Postal Code: Composite Address: Country Name: Email:						
50	1 of 3	E	0.08 / 441.05	712.44	9419 S 27TH ST FRANKLIN WI 53132	AST
Site ID: Object Type: Municipality Type: Municipality Name:						
Land Owner Type: Fire Dept Name: County: Fire Dept ID:						
--Details-- Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST?: Marketer?: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:						
50	2 of 3	E	0.08 / 441.05	712.44	TRAVELERS MOTEL 9419 S 27TH ST FRANKLIN WI 53132	FINDS/FRS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Registry ID:		110016945699				
FIPS Code:		55079				
Program Acronyms:		SFDW, WI-ESR				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		04-MAR-2004 10:30:19				
Census Block Code:		550791873003046				
Update Date:		28-JUN-2016 11:52:55				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87384				
Longitude:		-87.95137				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER, WATER TREATMENT PLANT				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016945699				

50	3 of 3	E	0.08 / 441.05	712.44	9419 S 27TH ST FRANKLIN WI 53132	UST
<hr/>						
Site ID:	156278				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Franklin
Municipality Type:	C				County:	40
Municipality Name:	FRANKLIN				Fire Dept ID:	4001
<hr/>						
--Details--						
Reg Object ID:	293887					
Tank Status:	Closed/Removed					
Tank Contents:	Fuel Oil					
Tank Status Dt:	1996-10-02 00:00:00.0					
Wang Object ID:	400100297					
Gallons:	275					
Wall Size:	Single					
Occupancy Type Desc:	Residential					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	376117					
Owner:	VASO DRAGICEVIC					
Owner Address:	9419 S 27TH ST					
Owner PO Box:						
Owner City:	FRANKLIN					
Owner State:	WI					
Owner Zip:	53132					
Building Name:	TRAVELERS MOTEL					
Building Address:	9419 S 27TH ST					
Building City:	FRANKLIN					
Building Zip:	53132					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
51	1 of 4	E	0.08 / 444.30	703.93	JENS CONSTRUCTION 9550 South 60th Str Franklin WI	CRS
Detail Sequence No:		547624			WTM 91 X AMT:	684142.9999
Act Code:		340			WTM 91 Y AMT:	268475.0001
Activity Detail No:		0341547624			Latitude:	-87.9904044
Start Date:		06/15/2006			Longitude:	42.8712378
End Date:		10/01/2007			Rgstry IMS Disp Flag:	YES
Plss Desc:		NWNW2605N21E			Facility ID No:	341137720

51	2 of 4	E	0.08 / 444.30	703.93	JENS CONSTRUCTION 9550 SOUTH 60TH STR FRANKLIN WI	LUST
Site ID:		16255400			County Code:	41
County:		MILWAUKEE			Region:	SOUTHEAST
<u>Facility Activity Information</u>						
Detail Seq No:		547624			Risk Code:	N/A
Act Code:		340			Acres:	1
Activity Type:		LUST			Acres 100:	Yes
Status CD:		C			Juris:	DNR RR
Status:		CLOSED			NPL Flag:	No
Dcom No:		NONE			DCOM DB Track Flag:	No
Comm Occurrence ID:		NONE			PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:		341137720			Drycleaner Flag:	No
Activity Name:		JENS CONSTRUCTION			Co Contam Flag:	No
Activity No:		0341547624			PLSS:	NW 1/4 of the NW 1/4 of Sec 26, T05N, R21E
Activity Display No:		03-41-547624			Geo Located Flag:	Yes
Start Date:		2006-06-15			GIS Registry Flag:	Yes
End Date:		2007-10-01			GIS Area Point Flag:	P
Last Action:		2008-02-19			LL Lat Dd Amt:	42.87123780
Activity Detail Address:					LL Long Dd Amt:	-87.99040440
Activity Comments:						

Action Information

Action Date:	10/01/2007
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	LETTER SENT
Action Date:	11/17/2006
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	09/27/2007
Action Code:	99
Action Name:	Miscellaneous
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	REC'D REQUESTED INFORMATION FOR CLOSURE REQUEST
Action Date:	02/19/2008 08:48:11 AM
Action Code:	100
Action Name:	GIS Registry QAQC Completed
Action Desc:	Date and status that this site had QAQC completed for GIS registry.
Action Comment:	AB

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		09/20/2007				
Action Code:		90				
Action Name:		Start FIFO Review				
Action Desc:		Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).				
Action Comment:		RECEIVED ADD'L INFO FOR CLOSURE REQUEST				
Action Date:		06/15/2006				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		05/14/2007				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 26-MAY-07				
Action Date:		09/26/2007				
Action Code:		91				
Action Name:		End FIFO Review/2				
Action Desc:		Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).				
Action Comment:		CALLED CONSULTANT TO SEND MAP OF RESIDUAL SOIL IMPACT LEFT IN PLACE (SEE LETTER DATED 8-7-2007				
Action Date:		09/20/2007				
Action Code:		91				
Action Name:		End FIFO Review				
Action Desc:		Southeast Region FIFO (First in, First out) review end. Used to track submittals in SER. (SER code).				
Action Comment:		CALLED CONSULTANT TO SEND A MAP SHOWING ALL THE EXCAVATION ACTIVITIES AND THE UST LOCATION				
Action Date:		10/01/2007				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:		AUTO-POPULATED AS REPLACEMENT FOR CODE 50				
Action Date:		09/24/2007				
Action Code:		90				
Action Name:		Start FIFO Review/2				
Action Desc:		Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).				
Action Comment:		RECV'D SITE FEATURES MAP				
Action Date:		05/14/2007				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		REC'D CK# 2048 \$750.00 REC'D SOIL REG PKT GIVEN TO BG 05/25/07/CHECKED 5/29/2007				
Action Date:		10/01/2007				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:						
Action Date:		08/07/2007				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		LETTER SENT - REQUESTED ADDITIONAL INFORMATION				
Action Date:		05/14/2007				
Action Code:		710				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK# 2049 \$200.00				
<u>Impacts Information</u>						
Impact Seq No:	551188			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Polynuclear Aromatic Hydrocarbons					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Volatile Organic Compounds					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53212	
Full Name:	ERIC AMADI			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	eric.amadi@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53132	
Full Name:	JUST O KAY PROPERTIES, LLC - GAYLE KAY			Composite Address:	FRANKLIN, WI 53132	
Address 1:	5217 W PRINCETON PINES CT			Country Name:		
Address 2:				Email:	NA	
City:	FRANKLIN					
Org Flag:	No			State Abbr:	WI	
Role Desc:	RP Contact/Agent			Postal Code:	531132	
Full Name:	GAYLE KAY			Composite Address:	FRANKLIN, WI 53113	
Address 1:	5217 W PINCIETON PRINES CT			Country Name:		
Address 2:				Email:	NA	
City:	FRANKLIN					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:	53021	
Full Name:	MORaine ENVIRONMENTAL INC			Composite Address:	FREDONIA, WI 53021	
Address 1:	766 TOWER DR			Country Name:	UNITED STATES	
Address 2:				Email:	moraine@execpc.com	
City:	FREDONIA					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					

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E

0.08 / 444.30

703.93

W J BUTZEN ROOFING & SHEET
METAL INC
9550 S 60TH ST
FRANKLIN WI 53132

SHWIMS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Site ID:	2569400				Fac Loc Addr:	9550 S 60TH ST
Fac Status:	O				Fac Loc City:	FRANKLIN
Facility FID:	998073230				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53132
Sw St Lat/Lon Mtd:					Fac Mail Addr:	PO BOX 385
Sw Site Acres Amt:					Fac Mail City:	HALES CORNERS
Sw St FIPS County:	79				Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53132
Sw Site Loc Addr:	9550 S 60TH ST				Sw Site Q Nscn:	
Sw Site Loc City:	FRANKLIN, CITY OF				Sw Site Qq Nscn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	W J BUTZEN ROOFING & SHEET METAL INC
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:	No				Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	020	Monitoring Req Flag:	
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License No:	13126	HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:	X	Short Name:	SW TRNSPRT
Fee Flag:	No		

Wastes Handled Information

Activity Code:	020	Status Code:	A
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License Number:	13126	HW Annual Flag:	
Waste Code:	W220	SW Annual Flag:	
Waste Description:	DEMOLITION	Short Name:	SW TRNSPRT
Haz Waste Flag:			

Contact Information

Activity Code:	020	Phone Ext:	
Last Name:	BUTZEN	Street:	PO BOX 385
Middle Initial:	J	City:	HALES CORNERS
First Name:	WILLIAM	State:	WI
Mail Name:	WILLIAM J BUTZEN PRESIDENT	Zip:	53132
Phone:	4144212582		

Owner Information

Name:	W J BUTZEN	Zip:	53132
Street:	PO BOX 385	Owner Type:	
City:	HALES CORNERS	Owner Start Date:	
State:	WI	Owner End Date:	

51	4 of 4	E	0.08 / 444.30	703.93	9550 S 60TH ST FRANKLIN WI 53132	UST
Site ID:	93204	Land Owner Type:	Private			
Object Type:	UST	Fire Dept Name:	Franklin			
Municipality Type:	C	County:	40			
Municipality Name:	FRANKLIN	Fire Dept ID:	4001			

--Details--

Reg Object ID:	293713
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		Closed Filled With Inert Material Diesel 1986-05-07 00:00:00.0 400100084 2000 Single Mercantile/Commercial Y No 305373 JENS CONSTRUCTION CORP 9550 S 60TH ST FRANKLIN WI 53132 JENS CONSTRUCTION CORP 9550 S 60TH ST FRANKLIN 53132				

52	1 of 9	E	0.09 / 475.23	695.70	9650 S 20TH ST OAK CREEK WI 53154	AST
Site ID:		683715		Land Owner Type:		Private
Object Type:		AST		Fire Dept Name:		Oak Creek
Municipality Type:		C		County:		40
Municipality Name:		OAK CREEK		Fire Dept ID:		4002

--Details--

Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST?: Marketer?: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		1189161 In Use Diesel 194 Double Backup or Emergency Generator NO 1201845 NEW CINGULAR WIRELESS PCS LLC - DBA AT&T MOBILITY 308 S AKARD STREET, ROOM 1700 DALLAS TX 75202 AT&T MILWAUKEE TRAVEL CENTER 9650 S 20TH STREET OAK CREEK 53154				
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52	2 of 9	E	0.09 / 475.23	695.70	9650 SOUTH 20TH STREET OAK CREEK WI	ERNS
NRC Report No:		1060265	Direction From City:			
Type of Incident:		MOBILE	Lat Quad:			
Incident Cause:		OPERATOR ERROR	Long Quad:			
Incident Date:		9/15/2013 6:45:00 PM	Location Section:			
Incident Location:			Location Township:			
Incident Dtg:		OCCURRED	Location Range:			
Distance From City:			Potential Flag: No			
Distance Units:			Year: Calendar Year 2013			
Description of Incident:		CALLER IS REPORTING A DISCHARGE OF CLEAR DIESEL FUEL FROM THE HOSE ON A TANKER TRUCK				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
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DUE TO OVERFILLING.

Material Spill Information

Chris Code:	OTD	Name of Material:	OIL, FUEL: NO. 2-D
CAS No:	000000-00-0	If Reached Water:	NO
UN No:		Amount in Water:	
Amount of Material:	10	Unit Reach Water:	
Unit of Measure:	GALLON(S)		

Calls Information

Date Time Received:	9/15/2013 8:01:18 PM	Responsible City:	WEST DES MOINES
Date Time Complete:	9/15/2013 8:06:38 PM	Responsible State:	IA
Call Type:	INC	Responsible Zip:	50266
Responsible Company:	SOLAR TRANSPORT	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	TELEPHONE

Incidents Information

Aircraft Type:
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object:
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type:
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline:
Grade Crossing: U
Location Subdivision:
Railroad Milepost:
Type Vehicle Involved:
Crossing Device Type:
Device Operational: U
Dot Crossing No:
Brake Failure: U
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Location Area ID:</i>						
<i>Location Block ID:</i>						
<i>OCSG No:</i>						
<i>OCSG No:</i>						
<i>State Lease No:</i>						
<i>Pier Dock No:</i>						
<i>Berth Slip No:</i>						
<i>Continuous Release Type:</i>						
<i>Initial Cont Release No:</i>						
<i>Continuous Release Permit:</i>						
<i>Allision:</i>		U				
<i>Type of Structure:</i>						
<i>Structure Name:</i>						
<i>Structure Operational:</i>		U				
<i>Airbag Deployed:</i>		U				
<i>Date Time Normal Service:</i>						
<i>Service Disruption Time:</i>						
<i>Service Disruption Units:</i>						
<i>Transit Bus Flag:</i>						
<i>CR Begin Date:</i>						
<i>CR End Date:</i>						
<i>CR Change Date:</i>						
<i>FBI Contact:</i>						
<i>FBI Contact Date Time:</i>						
<i>Sub Part C Testing Req:</i>		XXX				
<i>Conductor Testing:</i>						
<i>Engineer Testing:</i>						
<i>Trainman Testing:</i>						
<i>Yard Foreman Testing:</i>						
<i>RCL Operator Testing:</i>						
<i>Brakeman Testing:</i>						
<i>Train Dispatcher Testing:</i>						
<i>Signalman Testing:</i>						
<i>Other Employee Testing:</i>						
<i>Unknown Testing:</i>						
<i>Passenger Handling:</i>						
<i>Passenger Route:</i>		XXX				
<i>Passenger Delay:</i>		XXX				
<u>Incident Details Information</u>						
<i>Fire Involved:</i>						
<i>Fire Extinguished:</i>		U				
<i>Any Evacuations:</i>						
<i>Number Evacuated:</i>		N				
<i>Who Evacuated:</i>						
<i>Radius Of Evacuation:</i>						
<i>Any Injuries:</i>		N				
<i>No. Injured:</i>						
<i>No. Hospitalized:</i>						
<i>Any Fatalities:</i>		N				
<i>No. Fatalities:</i>						
<i>Any Damages:</i>		N				
<i>Damage Amount:</i>						
<i>Air Corridor Closed:</i>		N				
<i>Air Corridor Desc:</i>						
<i>Air Closure Time:</i>						
<i>Waterway Closed:</i>		N				
<i>Waterway Desc:</i>						
<i>Waterway Closure Time:</i>						
<i>Road Closed:</i>		N				
<i>Road Desc:</i>						
<i>Road Closure Time:</i>						
<i>Closure Direction:</i>						
<i>Major Artery:</i>		No				
<i>Track Closed:</i>		N				
<i>Track Desc:</i>						
<i>Track Closure Time:</i>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Media Interest: Medium Desc: Additional Medium Info: Body of Water: Tributary of: Nearest River Mile Maker: Release Secured: Est Duration of Release: Release Rate: Desc Remedial Action: State Agency on Scene: State Agency Report No: Other Agency Notified: Weather Conditions: Air Temperature: Wind Speed: Wind Direction: Water Supply Contaminated: Sheen Size: Sheen Color: Direction of Sheen Travel: Sheen Odor Description: Wave Condition: Current Speed: Current Direction: Water Temperature: Track Close Dir: EMPL Fatality: Pass Fatality: Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore: Duration Unit: Release Rate Unit: Release Rate Rate: Passengers Transferred:		UNKNOWN LAND / CONCRETE Y CLEAN UP IS UNDERWAY. CLEAR U WI DNR N NO				
52	3 of 9	E	0.09 / 475.23	695.70	FLYJ TRANSPORTATION LLC 9650 S 20TH ST OAK CREEK WI 53154	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes:		110017612305 55079 ICIS, RCRAINFO, WI-ESR 04040002 STATIONARY 05 FRS-GEocode MILWAUKEE 5541 GASOLINE SERVICE STATIONS				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 01 Create Date: 22-APR-2004 09:04:37 Census Block Code: 550791603003006 Update Date: 03-MAY-2015 12:37:36 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.86968 Longitude: -87.94228 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: CESQG, ENFORCEMENT/COMPLIANCE ACTIVITY, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110017612305						

52	4 of 9	E	0.09 / 475.23	695.70	9650 S 20TH STREET OAK CREEK WI 53154	HMIRS
Report No:	I-2013100517			Fed DOT Rep NO:		
NRC No:	1060265			Incident Cnty:	MILWAUKEE	
Date of Incident:	09/15/2013			Incident Occrrnce:		
Time of Incident:	1900					
Fed DOT Agency Name:						
Report Type:	A hazardous material incident					
Description of Events:	DRIVER OVERFILLED TANK WHEN UNLOADING AT CUSTOMER SITE CASUING 10-15 GALLONS TO SPILL IN CONTAINMENT PIT. CLEAN UP WITH ABSORBENT PADS AND DISPOSED OF.					
Recom Actions Taken:	DRIVER HAS BEEN RETRAINED ON DELIVERY FUEL WITHOUT SPILLING ANY AMOUNT OF FUEL.					

HMIR Incident Reports

Haz Class Code:	3	Inc Multiple Rows:	No
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID	Report Submit Src:	Paper
Commodity Name:	DIESEL FUEL	Inc Non US State:	
Commodity Name:	DIESEL FUEL	Mode Transport:	Highway
Trade Name:	HS UTLY DF2 DYED	Transport Phase:	UNLOADING
ID Number:	NA1993	Carrier Reporter:	SOLAR TRANSPORT COMPANY
Haz Waste Ind:	No	CR Street Name:	6400 WESTOWN PKWY
Haz Waste EPA NO:		CR City:	WEST DES MOINES
HMIS Tox Inhalation?:	No	CR State:	IA
TIH Hazard Zone:		CR Postal Code:	50266-7709
Packing Group:	III	CR Non US State:	
Qty Released:	15	CR Country:	US
Unit Of Measure:	LGA	CR Fed DOT ID:	0
Mat Ship Approval?:	No	CRr Hazmat Reg ID:	050212550013UW
Mat Ship Approv NO:		Shipper Name:	MUSKET CORPORATION
Undecl Hazmat Ship?:	No	Shipper Street:	10601 N PENNSYLVANIA AVE
Packaging Type:	Cargo Tank Motor Vehicle (CTMV)	Shipper City:	OKLAHOMA CITY
What Failed:	159	Shipper State:	OK
What Failed Desc:	Vent	Shipper Postal:	73120-4108
How Failed Code:	313	Shipper Non US St:	
How Failed Desc:	Vented	Shipper Country:	US
Failure Cause Code:	515	Shipper Waybill:	510080
Failure Cause Desc:	Human Error	Ship Hazmat Reg ID:	
Ident. Markings:	NO MARKINGS GIVEN	Origin City:	MILWAUKEE
Cont1 Pkging Type:		Origin State:	WISCONSIN
Cont1 Const Mat:		Origin Postal:	53224
Cont1 Head Type:		Origin Non US St:	
Cont1 Pkg Capacity:	9500	Origin Country:	US
C1 Capacity UOM:	LGA	Destination City:	MILWAUKEE
Cont1 Pkg Amt:	7800	Destination State:	WISCONSIN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
C1 Pkg Amt UOM:	LGA				Destination Postal:	53224
Cont1 Pkg Number:	1				Destination Non US:	
C1 Pkg NO Failed:	1				Destination Country:	US
Cont1 Pkg Mnfr:	POLAR				Cont2 Package Type:	
Cont1 Pkg Mnfr Dt:	1/1/2000 12:00:00 AM				Cont2 Const Mat:	
Cont1 Pkg Serial NO:	5002465				Cont2 Pkg Capacity:	
C1 Pkg Last Test Dt:	1/11/2013 12:00:00 AM				Cont2 Capacity UOM:	
C1 Test Const Mat:	ALUM				Cont2 Pkg Amount:	
C1 Pkg Dsign Pres.:	3				Cont2 Pkg Amt UOM:	
C1 Dsign Press UOM:	PSI				Cont2 Pkg Number:	
C1 Pkg Shell Thick:	0.1940				Cont2 Pkg NO Failed:	
C1 Shell Thick UOM:	INCH				RAM Pkg Category:	
C1 Head Thickness:	0.2040				RAM Pkg Cert.:	FALSE
C1 Head Thick UOM:	INCH				RAM Pkg Cert. Nbr:	
C1 Pkg Srvc Pres.:					RAM Nuclide S:	
C1 Srvc Press UOM:					RAM Transport Index:	
C1 Valve/Device Fail?:	No				RAM UOM:	
C1 Device Type:					RAM Activity Rpted:	
C1 Device Mnfr:					RAM UOM Rpted:	
C1 Device Model:						
Environment Damage:	No				RAM Activity:	0
Remediation Cost:	0				RAM Activity UOM:	
In House Cleanup:	Yes				RAM Mat Safety:	
Other Cleanup:	No				Damage > 500:	No
Spillage Result:	Yes				Material Loss:	0
Fire Result:	No				Carrier Damage:	0
Explosion Result:	No				Property Damage:	0
Water Sewer Result:	No				Damage Old Form:	0
Gas Dispersion:	No				Total Damages Amt:	0
No Release Result:	No				Response Cost:	0
Fire EMS Report:	No				Material Involved:	No
Fire EMS EMS Report:					Estimated Speed:	0
Police Report:	No				Weather Conditions:	
Police Report NO:					Vehicle Overturn:	No
Inc. Report Prepared:	Carrier				Vehicle Left Roadway:	No
Contact Name:	BRIDGET NIXON				Passenger Aircraft:	No
Contact Title:	DIRECTOR OF SAFETY				Cargo Baggage:	
Contact Business:	SOLE TRANSPORT				Ship Non Transport:	No
Contact Street:	6400 WESTOWN PARKWAY				Ship Air First Flight:	No
Contact City:	WEST DES MOINES				Ship Air Subflight:	No
Contact State:	IA				Ship Init Transport:	No
Contact Postal:	50266				Ship Phase Transfer:	No
Contact Non US St:					HMIS Serious Incidnt:	No
Contact Country:	US				HMIS Serious Fatality:	No
Hazmat Fatality:	No				HMIS Serious Injury:	No
Haz Fatal Employees:	0				HMIS Flight Plan:	No
Haz Fatal Respntrs:	0				HMIS Serious Evacs:	No
Haz Fatal Gen Public:	0				HMIS Major Artery:	No
Tot Hazmat Fatalities:	0				HMIS Bulk Release:	No
Non Hazmat Fatality:	No				HMIS Marine Pollutnt:	No
Non Hazmat Fatais:	0				HMIS Radioactive:	No
Hazmat Injury:	No				HMIS Gen Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hospital Empl:	0				HMIS Container Code:	TANK TRK
Haz Hospital Resp:	0				HMIS Container Desc:	Tank truck tank mounted on truck chassis
Haz Hosp Gen Public:	0				HMIS Bulk Incident:	Yes
Haz Hosp Old Form:	0				Undeclared Shipment:	No
Total Haz Hosp Inj:	0				Evacuation Indicator:	No
Haz Non Hosp Empl:	0				Public Evacuated:	0
Haz Non Hosp Resp:	0				Employees Evac'd:	0
Haz NonHosp Public:	0				Total Evacuated:	0
Haz NonHosp Old:	0				Total Evacuation Hrs:	0
Tot Haz Non Hosp Inj:	0				Major Artery Closed:	No
Total Hazmat Injuries:	0				Mjr Artery Hrs Closed:	0

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E

0.09 / 475.23

695.70

9650 S. 20TH STREET
OAKCREEK WI 53154

HMIRS

Report No:

I-2013100081

Fed DOT Rep NO:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
NRC No:		1060265		Incident Cnty:		MILWAUKEE
Date of Incident:		09/15/2013		Incident Occrrnce:		
Time of Incident:		1900				
Fed DOT Agency Name:						
Report Type:		A hazardous material incident				
Description of Events:		DRIVER OVERFILLED TANK WHEN UNLOADING AT CUSTOMER SITE CAUSING 10-15 GALLONS TO SPILL IN CONTAINMENT PIT. CLEAN UP WITH ABSORBENT PADS AND DISPOSAL OF.				
Recom Actions Taken:		DRIVER HAS BEEN RETRAINED ON DELIVERING FUEL WITHOUT SPILLING ANY AMOUNT OF FUEL.				
HMIR Incident Reports						
Haz Class Code:		3		Inc Multiple Rows:		No
Hazardous Class:		FLAMMABLE - COMBUSTIBLE LIQUID		Report Submit Src:		Paper
Commodity Name:		DIESEL FUEL		Inc Non US State:		
Commodity Name:		DIESEL FUEL		Mode Transport:		Highway
Trade Name:		HS UTLY DF2 DYED		Transport Phase:		UNLOADING
ID Number:		NA1993		Carrier Reporter:		SOLAR TRANSPORT COMPANY
Haz Waste Ind:		No		CR Street Name:		6400 WESTOWN PKWY
Haz Waste EPA NO:				CR City:		WEST DES MOINES
HMIS Tox Inhalation?:		No		CR State:		IA
TIH Hazard Zone:				CR Postal Code:		50266-7709
Packing Group:		III		CR Non US State:		
Qty Released:		15		CR Country:		US
Unit Of Measure:		LGA		CR Fed DOT ID:		0
Mat Ship Approval?:		No		CRr Hazmat Reg ID:		050212550013UW
Mat Ship Approv NO:				Shipper Name:		MUSKET CORPORATION
Undecl Hazmat Ship?:		No		Shipper Street:		10601 N PENNSYLVANIA AVE
Packaging Type:		Cargo Tank Motor Vehicle (CTMV)		Shipper City:		OKLAHOMA CITY
What Failed:		159		Shipper State:		OK
What Failed Desc:		Vent		Shipper Postal:		73120-4108
How Failed Code:		313		Shipper Non US St:		
How Failed Desc:		Vented		Shipper Country:		US
Failure Cause Code:		515		Shipper Waybill:		510080
Failure Cause Desc:		Human Error		Ship Hazmat Reg ID:		
Ident. Markings:		NA1993 DIESEL FUEL PG III		Origin City:		MILWAUKEE
Cont1 Pkging Type:				Origin State:		WISCONSIN
Cont1 Const Mat:				Origin Postal:		53224
Cont1 Head Type:				Origin Non US St:		
Cont1 Pkg Capacity:		9500		Origin Country:		US
C1 Capacity UOM:		LGA		Destination City:		OAK CREEK
Cont1 Pkg Amt:		7800		Destination State:		WISCONSIN
C1 Pkg Amt UOM:		LGA		Destination Postal:		53154
Cont1 Pkg Number:		1		Destination Non US:		
C1 Pkg NO Failed:		1		Destination Country:		US
Cont1 Pkg Mnfctr:		POLAR		Cont2 Package Type:		
Cont1 Pkg Mnfc Dt:		1/1/2000 12:00:00 AM		Cont2 Const Mat:		
Cont1 Pkg Serial NO:		5002465		Cont2 Pkg Capacity:		
C1 Pkg Last Test Dt:		1/11/2013 12:00:00 AM		Cont2 Capacity UOM:		
C1 Test Const Mat:		ALUMINUM		Cont2 Pkg Amount:		
C1 Pkg Dsign Pres.:		3		Cont2 Pkg Amt UOM:		
C1 Dsign Press UOM:		PSI		Cont2 Pkg Number:		
C1 Pkg Shell Thick:		0.1940		Cont2 Pkg NO Failed:		
C1 Shell Thick UOM:		INCH		RAM Pkg Category:		
C1 Head Thickness:		0.2040		RAM Pkg Cert.:		FALSE
C1 Head Thick UOM:		INCH		RAM Pkg Cert. Nbr:		
C1 Pkg Srvc Pres.:				RAM Nuclide S:		
C1 Srvc Press UOM:				RAM Transport Index:		
C1 Valve/Device Fail?:		No		RAM UOM:		
C1 Device Type:				RAM Activity Rpted:		
C1 Device Mnfctr:				RAM UOM Rpted:		
C1 Device Model:						
Environment Damage:		No		RAM Activity:		0
Remediation Cost:		0		RAM Activity UOM:		
In House Cleanup:		Yes		RAM Mat Safety:		
Other Cleanup:		No		Damage > 500:		No
Spillage Result:		Yes		Material Loss:		0
Fire Result:		No		Carrier Damage:		0
Explosion Result:		No		Property Damage:		0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Water Sewer Result:	No				Damage Old Form:	0
Gas Dispersion:	No				Total Damages Amt:	0
No Release Result:	No				Response Cost:	0
Fire EMS Report:	No				Material Involved:	No
Fire EMS EMS Report:					Estimated Speed:	0
Police Report:	No				Weather Conditions:	
Police Report NO:					Vehicle Overturn:	No
Inc. Report Prepared:	Carrier				Vehicle Left Roadway:	No
Contact Name:	BRIDGET NIXON				Passenger Aircraft:	No
Contact Title:	DIRECTOR OF SAFETY				Cargo Baggage:	
Contact Business:	SOLE TRANSPORT				Ship Non Transport:	No
Contact Street:	6400 WESTOWN PARKWAY				Ship Air First Flight:	No
Contact City:	WEST DES MOINES				Ship Air Subflight:	No
Contact State:	IA				Ship Init Transport:	No
Contact Postal:	50266				Ship Phase Transfer:	No
Contact Non US St:					HMIS Serious Incidnt:	No
Contact Country:	US				HMIS Serious Fatality:	No
Hazmat Fatality:	No				HMIS Serious Injury:	No
Haz Fatal Employees:	0				HMIS Flight Plan:	No
Haz Fatal Respntrs:	0				HMIS Serious Evacs:	No
Haz Fatal Gen Public:	0				HMIS Major Artery:	No
Tot Hazmat Fatalities:	0				HMIS Bulk Release:	No
Non Hazmat Fatality:	No				HMIS Marine Pollutnt:	No
Non Hazmat Fatales:	0				HMIS Radioactive:	No
Hazmat Injury:	No				HMIS Gen Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hospital Empl:	0				HMIS Container Code:	TANK TRK
Haz Hospital Resp:	0				HMIS Container Desc:	Tank truck tank mounted on truck chassis
Haz Hosp Gen Public:	0				HMIS Bulk Incident:	Yes
Haz Hosp Old Form:	0				Undeclared Shipment:	No
Total Haz Hosp Inj:	0				Evacuation Indicator:	No
Haz Non Hosp Empl:	0				Public Evacuated:	0
Haz Non Hosp Resp:	0				Employees Evac'd:	0
Haz NonHosp Public:	0				Total Evacuated:	0
Haz NonHosp Old:	0				Total Evacuation Hrs:	0
Tot Haz Non Hosp Inj:	0				Major Artery Closed:	No
Total Hazmat Injuries:	0				Mjr Artery Hrs Closed:	0

[52](#) 6 of 9 E 0.09 / 475.23 695.70 9650 S. 20th St OAK CREEK WI HMIRS

Report No: E-2016070671 **Fed DOT Rep NO:**
NRC No: **Incident Cnty:** MILWAUKEE
Date of Incident: 07/01/2016 **Incident Occrrnce:**
Time of Incident: 2000
Fed DOT Agency Name:
Report Type: A hazardous material incident
Description of Events: It was reported that the diver of a CEVA Logistics trailer was cut off and applied the brakes. A load shift caused heavy freight in the trailer to crush a skid containing 31 1-gallon metal cans of UN1263. The driver parked at the Loves Truck Stop in Oak Creek WI. Approximately 30 gallons of material were released inside the trailer and onto the concrete parking area. No soils drains or waterways were impacted by this release. A nearby contractor responded to conduct cleanup operations.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code:	3	Inc Multiple Rows:	No
Hazardous Class:	FLAMMABLE - COMBUSTIBLE LIQUID	Report Submit Src:	Web
Commodity Name:	PAINT INCLUDING PAINT L	Inc Non US State:	
Commodity Name:	PAINT INCLUDING PAINT LACQUER	Mode Transport:	Highway
	ENAMEL STAIN SHELLAC SOLUTIONS		
	VARNISH POLISH LIQUID FILLER AND		
	LIQUID LACQUER BASE		
Trade Name:	MAGNALAC PRECATALYZE	Transport Phase:	IN TRANSIT
ID Number:	UN1263	Carrier Reporter:	CEVA LOGISTICS LLC
Haz Waste Ind:	No	CR Street Name:	15350 VICKERY DR
Haz Waste EPA NO:		CR City:	HOUSTON
HMIS Tox Inhalation?:	No	CR State:	TX
TIH Hazard Zone:		CR Postal Code:	77032-2530

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Packing Group:	II				CR Non US State:	
Qty Released:	30				CR Country:	US
Unit Of Measure:	LGA				CR Fed DOT ID:	887445
Mat Ship Approval?:	No				CRr Hazmat Reg ID:	
Mat Ship Approv NO:					Shipper Name:	INTERNATIONAL PAINT LLC
Undecl Hazmat Ship?:	No				Shipper Street:	1 E WATER ST
Packaging Type:	Non-Bulk				Shipper City:	WAUKEGAN
What Failed:	104				Shipper State:	IL
What Failed Desc:	Body				Shipper Postal:	60085-5635
How Failed Code:	305				Shipper Non US St:	
How Failed Desc:	Crushed				Shipper Country:	US
Failure Cause Code:	517				Shipper Waybill:	
Failure Cause Desc:	Improper Preparation for Transportation				Ship Hazmat Reg ID:	
Ident. Markings:					Origin City:	WAUKEGAN
Cont1 Pkging Type:	Jerrican				Origin State:	ILLINOIS
Cont1 Const Mat:	Steel				Origin Postal:	60085
Cont1 Head Type:					Origin Non US St:	
Cont1 Pkg Capacity:	1				Origin Country:	US
C1 Capacity UOM:	LGA				Destination City:	DALLAS
Cont1 Pkg Amt:	1				Destination State:	TEXAS
C1 Pkg Amt UOM:	LGA				Destination Postal:	75261
Cont1 Pkg Number:	31				Destination Non US:	
C1 Pkg NO Failed:	31				Destination Country:	US
Cont1 Pkg Mnfctr:					Cont2 Package Type:	
Cont1 Pkg Mnfc Dt:					Cont2 Const Mat:	
Cont1 Pkg Serial NO:					Cont2 Pkg Capacity:	
C1 Pkg Last Test Dt:					Cont2 Capacity UOM:	
C1 Test Const Mat:					Cont2 Pkg Amount:	
C1 Pkg Dsign Pres.:					Cont2 Pkg Amt UOM:	
C1 Dsign Press UOM:					Cont2 Pkg Number:	
C1 Pkg Shell Thick:					Cont2 Pkg NO Failed:	
C1 Shell Thick UOM:					RAM Pkg Category:	
C1 Head Thickness:					RAM Pkg Cert.:	FALSE
C1 Head Thick UOM:					RAM Pkg Cert. Nbr:	
C1 Pkg Srvc Pres.:					RAM Nuclide S:	
C1 Srvc Press UOM:					RAM Transport Index:	
C1 Valve/Device Fail?:	No				RAM UOM:	
C1 Device Type:					RAM Activity Rpted:	
C1 Device Mnfctr:					RAM UOM Rpted:	
C1 Device Model:					RAM Activity:	
Environment Damage:	No				RAM Activity UOM:	
Remediation Cost:	10000				RAM Mat Safety:	
In House Cleanup:	No				Damage > 500:	Yes
Other Cleanup:	Yes				Material Loss:	0
Spillage Result:	Yes				Carrier Damage:	0
Fire Result:	No				Property Damage:	0
Explosion Result:	No				Damage Old Form:	0
Water Sewer Result:	No				Total Damages Amt:	10000
Gas Dispersion:	No				Response Cost:	0
No Release Result:	No				Material Involved:	No
Fire EMS Report:	No				Estimated Speed:	0
Fire EMS EMS Report:					Weather Conditions:	
Police Report:	No				Vehicle Overturn:	No
Police Report NO:					Vehicle Left Roadway:	No
Inc. Report Prepared:	Other-Agent for responsible pa				Passenger Aircraft:	No
Contact Name:	NATHANIEL SIMONETTI				Cargo Baggage:	
Contact Title:	PROJECT MANAGER				Ship Non Transport:	No
Contact Business:	ERTS				Ship Air First Flight:	No
Contact Street:	6001 Cochran Road				Ship Air Subflight:	No
Contact City:	Solon				Ship Init Transport:	No
Contact State:	OH				Ship Phase Transfer:	No
Contact Postal:	44139				HMIS Serious Incidnt:	No
Contact Non US St:					HMIS Serious Fatality:	No
Contact Country:	US				HMIS Serious Injury:	No
Hazmat Fatality:	No				HMIS Flight Plan:	No
Haz Fatal Employees:	0				HMIS Serious Evacs:	No
Haz Fatal Respndrs:	0				HMIS Major Artery:	No
Haz Fatal Gen Public:	0				HMIS Bulk Release:	No
Tot Hazmat Fatalities:	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Non Hazmat Fatality:	No				HMIS Marine Pollutnt:	No
Non Hazmat Fatafs:	0				HMIS Radioactive:	No
Hazmat Injury:	No				HMIS Gen Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hospital Empl:	0				HMIS Container Code:	PAIL MTL
Haz Hospital Resp:	0				HMIS Container Desc:	Metal pail open head capacity 10 gallons or less
Haz Hosp Gen Public:	0				HMIS Bulk Incident:	No
Haz Hosp Old Form:	0				Undeclared Shipment:	No
Total Haz Hosp Inj:	0				Evacuation Indicator:	No
Haz Non Hosp Empl:	0				Public Evacuated:	0
Haz Non Hosp Resp:	0				Employees Evac'd:	0
Haz NonHosp Public:	0				Total Evacuated:	0
Haz NonHosp Old:	0				Total Evacuation Hrs:	0
Tot Haz Non Hosp Inj:	0				Major Artery Closed:	No
Total Hazmat Injuries:	0				Mjr Artery Hrs Closed:	0

52	7 of 9	E	0.09 / 475.23	695.70	FLYING J INC 9650 S 20TH ST OAK CREEK WI 53154	ICIS
EPA Region:	05				Federal Facility ID:	
FRS Facility UIN:	110017612305				Tribal Land Code:	
Program Syst ID:	1400005264				County:	Milwaukee
Prog Sys Acronym:	ICIS				Latitude:	42.86925
Permit Type:					Longitude:	-87.942292
--Details--						
EA Identifier:					Enf Act Forum Dsc:	
EA Type Code:					Fac NAICS Code:	
EA Type Desc:					Facility SIC Code:	5541
EA Name:						

52	8 of 9	E	0.09 / 475.23	695.70	FLYJ TRANSPORTATION LLC 9650 S 20TH ST OAK CREEK WI 53154	RCRA CESQG
County Name:	MILWAUKEE					
County Code:	WI079					
EPA Handler ID:	WIR000117283					
Current Site Name:	FLYJ TRANSPORTATION LLC					
Generator Status Universe:	Conditionally Exempt Small Quantity Generator					
Land Type:	Private					
Activity Location:	WI					
TSD Activity:	No					
Mixed Waste Generator:	No					
Importer Activity:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Rece Waste From Off Site:	No					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:	9650 S 20TH ST, OAK CREEK, WI, 53154,					
Contact Name:	MARK R DAKE					
Contact Address:	9650 S 20TH ST, OAK CREEK, WI, 53154,					
Contact Email:						
Location Street 2:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Owner/Operator Information		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		MARK DAKE				
Owner/Operator Address:		9650 S 20TH ST OAK CREEK WI US 53154				
Owner/Operator Phone:		4142341775				
Owner/Operator Type:		P				
Date Became Current:		20040309				
Date Ended Current:						
Owner/Operator Indicator:		CO				
Owner/Operator Name:		FLYING J TRUCK PLAZA				
Owner/Operator Address:		9650 S 20TH ST OAK CREEK WI US 53154				
Owner/Operator Phone:		4142341775				
Owner/Operator Type:		P				
Date Became Current:		20040309				
Date Ended Current:						
Handler Information		--				
Date Received:		20040407				
Facility Name:		FLYJ TRANSPORTATION LLC				
Classification:		Conditionally Exempt Small Quantity				
Hazardous Waste Information		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

52	9 of 9	E	0.09 / 475.23	695.70	9650 S 20TH ST OAK CREEK WI 53154	UST
Site ID:		683715		Land Owner Type:	Private	
Object Type:		UST		Fire Dept Name:	Oak Creek	
Municipality Type:		C		County:	40	
Municipality Name:		OAK CREEK		Fire Dept ID:	4002	

--Details--

Reg Object ID:	958797
Tank Status:	In Use
Tank Contents:	Diesel
Tank Status Dt:	
Wang Object ID:	
Gallons:	20000
Wall Size:	Double
Occupancy Type Desc:	Retail Fuel Sales
Federally Regulated UST:	Y
Marketer:	Yes
Cust ID:	1011198
Owner:	LOVES TRAVEL STOPS & COUNTRY STORES INC
Owner Address:	PO BOX 26210
Owner PO Box:	
Owner City:	OKLAHOMA CITY
Owner State:	OK
Owner Zip:	73126
Building Name:	LOVES TRAVEL STOP #432
Building Address:	9650 S 20TH ST
Building City:	OAK CREEK
Building Zip:	53154
Reg Object ID:	958800
Tank Status:	In Use

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		12000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1011198				
Owner:		LOVES TRAVEL STOPS & COUNTRY STORES INC				
Owner Address:		PO BOX 26210				
Owner PO Box:						
Owner City:		OKLAHOMA CITY				
Owner State:		OK				
Owner Zip:		73126				
Building Name:		LOVES TRAVEL STOP #432				
Building Address:		9650 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		958761				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:						
Gallons:		20000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1011198				
Owner:		LOVES TRAVEL STOPS & COUNTRY STORES INC				
Owner Address:		PO BOX 26210				
Owner PO Box:						
Owner City:		OKLAHOMA CITY				
Owner State:		OK				
Owner Zip:		73126				
Building Name:		LOVES TRAVEL STOP #432				
Building Address:		9650 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		958798				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:						
Gallons:		20000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1011198				
Owner:		LOVES TRAVEL STOPS & COUNTRY STORES INC				
Owner Address:		PO BOX 26210				
Owner PO Box:						
Owner City:		OKLAHOMA CITY				
Owner State:		OK				
Owner Zip:		73126				
Building Name:		LOVES TRAVEL STOP #432				
Building Address:		9650 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		958799				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Gallons:		20000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1011198				
Owner:		LOVES TRAVEL STOPS & COUNTRY STORES INC				
Owner Address:		PO BOX 26210				
Owner PO Box:						
Owner City:		OKLAHOMA CITY				
Owner State:		OK				
Owner Zip:		73126				
Building Name:		LOVES TRAVEL STOP #432				
Building Address:		9650 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				

53	1 of 25	E	0.11 / 566.48	695.38	9600 S 20TH ST OAK CREEK WI 53154	AST
Site ID:	674939			Land Owner Type:	Private	
Object Type:	AST			Fire Dept Name:	Oak Creek	
Municipality Type:	C			County:	40	
Municipality Name:	OAK CREEK			Fire Dept ID:	4002	

--Details--

Reg Object ID: 207468
Tank Status: Closed/Removed
Tank Contents: Chemical
Tank Status Dt: 2007-07-29 00:00:00.0
Wang Object ID: 400200054
Gallons: 1000
Wall Size:
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST?:
Marketer?: YES
Cust ID: 530222
Owner: NATIONAL AUTO TRUCK STOPS
Owner Address: 3100 W END AVE
Owner PO Box: 76
Owner City: NASHVILLE
Owner State: TN
Owner Zip: 37202
Building Name: NATIONAL TRUCK STOP
Building Address: 9600 S 20TH
Building City: OAK CREK
Building Zip: 53154

53	2 of 25	E	0.11 / 566.48	695.38	LOVES TRAVEL STOPS 9600 S 20th St Oak Creek WI	CRS
Detail Sequence No:	555854			WTM 91 X AMT:	688139	
Act Code:	340			WTM 91 Y AMT:	268529.9999	
Activity Detail No:	0341555854			Latitude:	-87.9414956	
Start Date:	08/17/2010			Longitude:	42.8708638	
End Date:	10/10/2013			Rgstry IMS Disp Flag:	YES	
Plss Desc:	NWNE3005N22E			Facility ID No:	341093830	

53	3 of 25	E	0.11 / 566.48	695.38	9600 SOUTH 20TH ST. OAK CREEK WI 53154	ERNS
NRC Report No:	552657			Direction From City:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Type of Incident:	FIXED			Lat Quad:		
Incident Cause:	UNKNOWN			Long Quad:		
Incident Date:	1/5/2001 9:50:00 AM			Location Section:		
Incident Location:				Location Township:		
Incident Dtg:	OCCURRED			Location Range:		
Distance From City:				Potential Flag:		
Distance Units:				Year:	Calendar Year 2001	
Description of Incident:	THE CALLER STATED THAT THE SUSPECTED RESPONSIBLE PARTY IS LETTING DIESEL FUEL RUN ON THE GROUND AND INTO THE DRAIN SYSTEM.					

Material Spill Information

Chris Code:	ODS	Name of Material:	OIL: DIESEL
CAS No:	000000-00-0	If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	0	Unit Reach Water:	UNKNOWN AMOUNT
Unit of Measure:	UNKNOWN AMOUNT		

Calls Information

Date Time Received:	1/5/2001 11:00:15 AM	Responsible City:	OAK CREEK
Date Time Complete:	1/5/2001 11:07:58 AM	Responsible State:	WI
Call Type:	INC	Responsible Zip:	53154
Responsible Company:	GREAT LAKES OIL	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	TELEPHONE

Incidents Information

Aircraft Type:	UNKNOWN
Aircraft Model:	
Aircraft ID:	
Aircraft Fuel Capacity:	
Aircraft Fuel Capacity Units:	
Aircraft Fuel on Board:	
Aircraft Fuel OB Units:	
Aircraft Spot No:	
Aircraft Hanger:	
Aircraft Runway No:	
Road Mile Marker:	
Building ID:	
Type of Fixed Object:	OTHER
Power Generating Facility:	N
Generating Capacity:	
Type of Fuel:	
NPDES:	
NPDES Compliance:	U
Pipeline Type:	
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	N
Pipeline Covered:	U
Railroad Hotline:	
Grade Crossing:	N
Location Subdivision:	
Railroad Milepost:	
Type Vehicle Involved:	
Crossing Device Type:	
Device Operational:	Y
Dot Crossing No:	
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Tank ID:</i>						
<i>Capacity of Tank:</i>						
<i>Capacity of Tank Units:</i>						
<i>Actual Amount:</i>						
<i>Actual Amount Units:</i>						
<i>Platform Rig Name:</i>						
<i>Platform Letter:</i>						
<i>Location Area ID:</i>						
<i>Location Block ID:</i>						
<i>OCSG No:</i>						
<i>OCSG No:</i>						
<i>State Lease No:</i>						
<i>Pier Dock No:</i>						
<i>Berth Slip No:</i>						
<i>Continuous Release Type:</i>						
<i>Initial Cont Release No:</i>						
<i>Continuous Release Permit:</i>						
<i>Allision:</i>		N				
<i>Type of Structure:</i>						
<i>Structure Name:</i>						
<i>Structure Operational:</i>		U				
<i>Airbag Deployed:</i>						
<i>Date Time Normal Service:</i>						
<i>Service Disruption Time:</i>						
<i>Service Disruption Units:</i>						
<i>Transit Bus Flag:</i>						
<i>CR Begin Date:</i>						
<i>CR End Date:</i>						
<i>CR Change Date:</i>						
<i>FBI Contact:</i>						
<i>FBI Contact Date Time:</i>						
<i>Sub Part C Testing Req:</i>		XXX				
<i>Conductor Testing:</i>						
<i>Engineer Testing:</i>						
<i>Trainman Testing:</i>						
<i>Yard Foreman Testing:</i>						
<i>RCL Operator Testing:</i>						
<i>Brakeman Testing:</i>						
<i>Train Dispatcher Testing:</i>						
<i>Signalman Testing:</i>						
<i>Other Employee Testing:</i>						
<i>Unknown Testing:</i>						
<i>Passenger Handling:</i>						
<i>Passenger Route:</i>		XXX				
<i>Passenger Delay:</i>		XXX				
<u>Incident Details Information</u>						
<i>Fire Involved:</i>						
<i>Fire Extinguished:</i>		U				
<i>Any Evacuations:</i>						
<i>Number Evacuated:</i>		N				
<i>Who Evacuated:</i>						
<i>Radius Of Evacuation:</i>						
<i>Any Injuries:</i>		N				
<i>No. Injured:</i>						
<i>No. Hospitalized:</i>		N				
<i>Any Fatalities:</i>						
<i>No. Fatalities:</i>		N				
<i>Any Damages:</i>						
<i>Damage Amount:</i>		N				
<i>Air Corridor Closed:</i>						
<i>Air Corridor Desc:</i>		N				
<i>Air Closure Time:</i>						
<i>Waterway Closed:</i>		N				
<i>Waterway Desc:</i>						
<i>Waterway Closure Time:</i>		N				
<i>Road Closed:</i>						
		N				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Road Desc: Road Closure Time: Closure Direction: Major Artery: No Track Closed: N Track Desc: Track Closure Time: Media Interest: NONE Medium Desc: WATER Additional Medium Info: DRAIN SYSTEM Body of Water: DRAIN SYSTEM Tributary of: Nearest River Mile Marker: Release Secured: U Est Duration of Release: Release Rate: Desc Remedial Action: NONE State Agency on Scene: State Agency Report No: Other Agency Notified: Weather Conditions: Air Temperature: Wind Speed: Wind Direction: Water Supply Contaminated: N Sheen Size: Sheen Color: Direction of Sheen Travel: Sheen Odor Description: Wave Condition: Current Speed: Current Direction: Water Temperature: Track Close Dir: EMPL Fatality: Pass Fatality: Community Impact: N Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: THE CALLER HAD NO ADDITIONAL INFORMATION State Agency Notified: Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore: N Duration Unit: Release Rate Unit: Release Rate Rate: Passengers Transferred: UNK						
53	4 of 25	E	0.11 / 566.48	695.38	CITGO 9600 S 20TH ST OAK CREEK WI 53154	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name:		110005512766 55079 RCRAINFO, WI-ESR 04040002 STATIONARY				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		550791603003006				
Update Date:		09-AUG-2010 14:35:02				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87122				
Longitude:		-87.94223				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		CESQG, STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005512766				

53	5 of 25	E	0.11 / 566.48	695.38	MILWAUKEE TRAVEL CENTER (FORMER) 9600 SOUTH 20TH STREET OAK CREEK WI 53154	FINDS/FRS
Registry ID:		110000856137				
FIPS Code:		55079				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:		04040002				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		MILWAUKEE				
SIC Codes:		5541				
SIC Code Descriptions:		GASOLINE SERVICE STATIONS				
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		550791603003006				
Update Date:		09-AUG-2010 14:29:16				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87122				
Longitude:		-87.94223				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER, UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000856137				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
53	6 of 25	E	0.11 / 566.48	695.38	FLYJ TRANSPORTATION LLC 9600 S 20TH ST OAK CREEK WI 53154	LUST

Site ID: 11133200
County: MILWAUKEE
County Code: 41
Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	555854	Risk Code:	MEDIUM
Act Code:	340	Acres:	16
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	341093830	Drycleaner Flag:	No
Activity Name:	LOVES TRAVEL STOPS	Co Contam Flag:	No
Activity No:	0341555854	PLSS:	NW 1/4 of the NE 1/4 of Sec 30, T05N, R22E
Activity Display No:	03-41-555854	Geo Located Flag:	Yes
Start Date:	2010-08-17	GIS Registry Flag:	Yes
End Date:	2013-10-10	GIS Area Point Flag:	P
Last Action:	2014-10-14	LL Lat Dd Amt:	42.87086380
Activity Detail		LL Long Dd Amt:	-87.94149560
Address:			
Activity Comments:			

Action Information

Action Date: 02/15/2011
Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comment:

Action Date: 11/08/2010
Action Code: 135
Action Name: Site Investigation Workplan Received with Fee
Action Desc: Date the DNR receives the Site Investigation Workplan and RP pays a fee for DNR review. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment: REC'D CK#36023 \$500.00

Action Date: 11/26/2012
Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comment: REC'D CK# 46745 \$200.00

Action Date: 09/07/2011
Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comment: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 12/04/2013
Action Code: 100
Action Name: GIS Registry QAQC Completed
Action Desc: Date and status that this site had QAQC completed for GIS registry.
Action Comment: RS

Action Date: 03/23/2011
Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)/2
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Comment:		REQUESTED ADD'L INFO (SEE EMAIL DATED MARCH 23, 2011)				
Action Date:		04/04/2013				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REQUEST FOR AN EXTENSION TO ABANDON MONITOR WELLS ON SITE AND COMPLETE INITIAL CAP INSPECTION				
Action Date:		11/16/2011				
Action Code:		38				
Action Name:		Site Investigation Report Approved				
Action Desc:		Date the Site Investigation Report is approved by DNR staff.				
Action Comment:		LTR SENT				
Action Date:		05/20/2013				
Action Code:		190				
Action Name:		Conditional Closure Requirements Met or Documentation Recvd				
Action Desc:		Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.				
Action Comment:		REC'D WELL ABANDONMENT FRMS				
Action Date:		10/10/2013				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:						
Action Date:		11/26/2012				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		*** AUTO POPULATED BY 710 ACTION ENTRY ***				
Action Date:		03/31/2011				
Action Code:		199				
Action Name:		Additional Information Received (Fee-Based or Closure)/2				
Action Desc:		Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.				
Action Comment:		AMENDMENT ADD INFO				
Action Date:		10/14/2014				
Action Code:		99				
Action Name:		Miscellaneous/4				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D NOTIFICATION OF RESULTS OF ANNUAL CAP INSPECTION (CONCRETE NEED SEALING OF THE CRACKS)				
Action Date:		10/10/2013				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						
Action Date:		02/15/2013				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		WILL CLOSE WITH AC 11 UPON RECEIPT OF MW ABANDONMENT FORMS, LTR SENT.				
Action Date:		09/24/2010				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		CONSULTANT SELECTED				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:		08/24/2011				
Action Code:		137				
Action Name:		Site Investigation Report Received with Fee				
Action Desc:		Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		REC'D CK# 40012 \$750.00				
Action Date:		04/19/2011				
Action Code:		36				
Action Name:		Site Investigation Workplan Approved				
Action Desc:		Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed".				
Action Comment:		APPROVED SI WORKPLAN - LETTER SENT				
Action Date:		10/10/2013				
Action Code:		238				
Action Name:		Continuing Obligation - Submittal of Inspection Rpt Required				
Action Desc:		Closure or ongoing cleanup was approved with one or more Continuing Obligations and this includes a requirement to submit maintenance or inspection reports.				
Action Comment:						
Action Date:		10/10/2013				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:						
Action Date:		08/25/2010				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		10/14/2014				
Action Code:		99				
Action Name:		Miscellaneous/5				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		APPROVED REQUEST TO SEAL CRACKS IN THE AFFECTED AREAS OF THE CONCRETE (SEE MAIL DATED 10/14/2014)				
Action Date:		10/10/2013				
Action Code:		222				
Action Name:		Continuing Obligation - Maintain Cap Over Contaminated Area				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.				
Action Comment:						
Action Date:		01/21/2011				
Action Code:		198				
Action Name:		Request for Additional Information (Fee-Based or Closure)				
Action Desc:		Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.				
Action Comment:		LETTER SENT				
Action Date:		10/10/2013				
Action Code:		224				
Action Name:		Continuing Obligation - Structural Impediment to Cleanup				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to conduct further investigation and cleanup as necessary following the removal of a structural impediment that impeded the original investigation.				
Action Comment:						
Action Date:		04/05/2013				
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		EXTENSION REQUEST APPROVED (SEE EMAIL DATED APRIL 5, 2013)				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Action Date:		08/17/2010				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
<hr/>						
Action Date:		11/26/2012				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		REC'D CK# 46745 \$750.00				
<hr/>						
Action Date:		09/17/2013				
Action Code:		199				
Action Name:		Additional Information Received (Fee-Based or Closure)/3				
Action Desc:		Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.				
Action Comment:		REC'D AGREEMENT TO PLACE "STRUCTURAL IMPEDIMENT" & LANGUAGE ON CLOSURE LETTER (SEE EMAIL OF 9/17/13)				
<hr/>						
Action Date:		09/16/2013				
Action Code:		198				
Action Name:		Request for Additional Information (Fee-Based or Closure)/3				
Action Desc:		Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.				
Action Comment:		REQUESTED AGREEMENT ON "STRUCTURAL IMPEDIMENT" AND LANGUAGE (SEE EMAIL DATED 9/16/13)				
<hr/>						
<u>Impacts Information</u>						
<hr/>						
Impact Seq No:		564636		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<hr/>						
Impact Seq No:		564635		Impact Code:		04
Impact Comment:		Groundwater Contamination		Potential Flag:		Yes
<hr/>						
<u>Substances Information</u>						
<hr/>						
Substance Desc:		Volatile Organic Compounds				
Spill Released Amt:						
Spill Released Unit Code:						
<hr/>						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
<hr/>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
<hr/>						
Substance Desc:		Polynuclear Aromatic Hydrocarbons				
Spill Released Amt:						
Spill Released Unit Code:						
<hr/>						
<u>WHO Information</u>						
<hr/>						
Org Flag:		Yes		State Abbr:		UT
Role Desc:		Consultant		Postal Code:		84109
Full Name:		PANGEAN-CMD ASSOCIATES		Composite Address:		SALT LAKE CITY, UT 84109
Address 1:		3415 EASTWOOD DR		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		SALT LAKE CITY				
<hr/>						
Org Flag:		No		State Abbr:		WI
Role Desc:		Project Manager		Postal Code:		53212
Full Name:		ERIC AMADI		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Address 2: City:	MILWAUKEE				Email: eric.amadi@wisconsin.gov	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Yes Responsible Party PILOT FLYING J TRAVEL CENTERS 5508 LONAS DR KNOXVILLE				State Abbr: Postal Code: Composite Address: Country Name: Email: TN 37909 KNOXVILLE, TN 37909 UNITED STATES NA	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Yes Consultant PANGEAN-CMD ASSOCIATES 9874 MAIN ST, SUITE 10 WOODSTOCK				State Abbr: Postal Code: Composite Address: Country Name: Email: GA 30188 WOODSTOCK, GA 30188 UNITED STATES NA	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No RP Contact/Agent JOEY CUPP 5508 LONAS DR KNOXVILLE				State Abbr: Postal Code: Composite Address: Country Name: Email: TN 37909 KNOXVILLE, TN 37909 UNITED STATES joey.cupp@pilottravelcenters.com	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No DNR File Contact CHUE YEE YANG 2300 N DR MARTIN LUTHER KING DR MILWAUKEE				State Abbr: Postal Code: Composite Address: Country Name: Email: WI 53212 MILWAUKEE, WI 53212 UNITED STATES chueyee.yang@wisconsin.gov	
<u>Facility Owner Information</u>						
Name: City: State: Street:	FLYING J TRUCK PLAZA OAK CREEK WI 9650 S 20TH ST				Zip: End Date: Start Date: 53154 03/09/2004	
<hr/>						
53	7 of 25	E	0.11 / 566.48	695.38	FLYING J TRAVEL PLAZA , FORMER 9600 S 20TH ST OAK CREEK WI 53154	LUST
Site ID: County:	2558600 MILWAUKEE				County Code: Region: 41 SOUTHEAST	
<u>Facility Activity Information</u>						
Detail Seq No: Act Code: Activity Type: Status CD: Status: Dcom No: Comm Occurrence ID: EPA CERCLIS ID: FID: Activity Name: Activity No: Activity Display No: Start Date: End Date: Last Action: Activity Detail Address: Activity Comments:	30257 340 LUST O OPEN 53154490000 10481 241151240 MILWAUKEE TRUCK STOP - UNION 76 0341002717 03-41-002717 1992-10-01 2017-01-25 				Risk Code: Acres: Acres 100: Juris: NPL Flag: DCOM DB Track Flag: PECFA Eligible Flag: AST Flag: Drycleaner Flag: Co Contam Flag: PLSS: Geo Located Flag: GIS Registry Flag: GIS Area Point Flag: LL Lat Dd Amt: LL Long Dd Amt: MEDIUM UNKNOWN Yes DNR RR No No Yes No No No NW 1/4 of the NE 1/4 of Sec 30, T05N, R22E Yes No P 42.87033380 -87.940215	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<u>Action Information</u>						
Action Date:				01/25/2017 02:41:00 PM		
Action Code:				195		
Action Name:				Semi-Annual/PECFA Cost Reporting Requirement Met /4		
Action Desc:				Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.		
Action Comment:				Period: 7/1/2016 - 12/31/2016		
Action Date:				10/09/2003		
Action Code:				99		
Action Name:				Miscellaneous/5		
Action Desc:				Miscellaneous action. Please see action comments.		
Action Comment:				REC'D TRANSFER OF SITE RESPONSIBILITY LETTER		
Action Date:				11/04/1991		
Action Code:				99		
Action Name:				Miscellaneous		
Action Desc:				Miscellaneous action. Please see action comments.		
Action Comment:				Soil Removal Assessment Report Recv'd		
Action Date:				04/29/2003		
Action Code:				710		
Action Name:				Database Fee Paid for Soil		
Action Desc:				Date Fee received for Closed Remediation Soil Site Registry.		
Action Comment:				REC'D CK# 12012 \$200.00		
Action Date:				12/02/2016 03:44:00 PM		
Action Code:				99		
Action Name:				Miscellaneous/10		
Action Desc:				Miscellaneous action. Please see action comments.		
Action Comment:				PHONE CONVERSATION AND FOLLOWUP EMAIL WITH CONSULTANT		
Action Date:				07/16/2013		
Action Code:				99		
Action Name:				Miscellaneous/6		
Action Desc:				Miscellaneous action. Please see action comments.		
Action Comment:				PECFA TRANSFER NOTIFICATION LETTER SENT		
Action Date:				08/04/2015		
Action Code:				99		
Action Name:				Miscellaneous/9		
Action Desc:				Miscellaneous action. Please see action comments.		
Action Comment:				E-MAIL REPLY TO CONSULTANT IS INFORMATION ACCEPTABLE. PLEASE PROCEED WITH RECOMMENDATIONS.		
Action Date:				11/11/1996		
Action Code:				89		
Action Name:				DSPS (formerly Commerce) Transferred Back to DNR		
Action Desc:				Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.		
Action Comment:						
Action Date:				07/16/2002		
Action Code:				99		
Action Name:				Miscellaneous		
Action Desc:				Miscellaneous action. Please see action comments.		
Action Comment:				REC'D UPDATE LETTER		
Action Date:				11/19/1996		
Action Code:				33		
Action Name:				Tank Closure Environmental Site Assessment Rpt Received		
Action Desc:				Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.		
Action Comment:						
Action Date:				09/02/2003		

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Code:		2				
Action Name:		RP Letter Sent/2				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:		UPDATE INFORMATION ON OWNER OF SITE				
Action Date:		07/08/2016 10:29:28 AM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /3				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2016 - 6/30/2016				
Action Date:		08/05/2015 10:32:22 AM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2015 - 6/30/2015				
Action Date:		01/13/2017				
Action Code:		200				
Action Name:		Push Action Taken				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:		STATUS UPDATE AND ADD'L INFORMATION REQUEST				
Action Date:		01/28/2015				
Action Code:		99				
Action Name:		Miscellaneous/7				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REQUEST FOR SITE UPDATE LETTER				
Action Date:		11/04/1991				
Action Code:		33				
Action Name:		Tank Closure Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.				
Action Comment:		TNK CLS/SA REPT REC'D				
Action Date:		10/29/1992				
Action Code:		38				
Action Name:		Site Investigation Report Approved				
Action Desc:		Date the Site Investigation Report is approved by DNR staff.				
Action Comment:		SI REPORT APPV'D				
Action Date:		01/10/1997				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		Phase III Site Assessment Report Recv'd				
Action Date:		10/15/1992				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:		RP LETTER				
Action Date:		08/28/1997				
Action Code:		44				
Action Name:		Form 4 Received				
Action Desc:		[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.				
Action Comment:						
Action Date:		06/27/1990				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		Phase III Contamination Assessment Report Recv'd				
Action Date:		12/09/2002				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Code:		76				
Action Name:		Activity Transferred to DSPS (formerly Commerce)				
Action Desc:		Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.				
Action Comment:						
Action Date:		06/27/1990				
Action Code:		29				
Action Name:		Phase II Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received a Phase II Environmental Site Assessment Report.				
Action Comment:						
Action Date:		12/23/2003				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		CLOSURE DENIED BY COMMERCE				
Action Date:		01/20/1998				
Action Code:		45				
Action Name:		Form 4 Approved				
Action Desc:		[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.				
Action Comment:						
Action Date:		04/29/2003				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		Autopopulated from 700/710 entry				
Action Date:		04/07/2015				
Action Code:		99				
Action Name:		Miscellaneous/8				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		ADDITIONAL INFORMATION REPORT IN RESPONSE TO DSPS LETTER. NO FEE RECEIVED.				
Action Date:		08/24/2015				
Action Code:		130				
Action Name:		DNR Regulatory Reminder Sent				
Action Desc:		Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.				
Action Comment:		PECFA SUNSET LETTER				
Action Date:		10/01/1992				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		04/29/2003				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 12012 \$250.00				
Action Date:		12/02/2002				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		EA. RECLASS RISK LTR				
Action Date:		07/02/2013				
Action Code:		89				
Action Name:		DSPS (formerly Commerce) Transferred Back to DNR /2				
Action Desc:		Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.				
Action Comment:		PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:		04/18/2003				
Action Code:		179				
Action Name:		Closure Review Request Received (no fee required)				
Action Desc:		Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).				
Action Comment:		CLOSURE REQUEST REC'D BY COMMERCE				
Action Date:		02/03/2016 03:33:03 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /2				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2015 - 12/31/2015				
<u>Impacts Information</u>						
Impact Seq No:		190073		Impact Code:		04
Impact Comment:		Groundwater Contamination		Potential Flag:		
Impact Seq No:		73661		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		Yes		State Abbr:		IL
Role Desc:		Consultant		Postal Code:		60148
Full Name:		ENVIRONMENTAL COMPLIANCE SERVICES INC		Composite Address:		LOMBARD, IL 60148
Address 1:		876 N RIDGE AVE		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		LOMBARD				
Org Flag:		Yes		State Abbr:		TN
Role Desc:		Responsible Party		Postal Code:		37909
Full Name:		PILOT FLYING J TRAVEL CENTERS		Composite Address:		KNOXVILLE, TN 37909
Address 1:		5508 LONAS DR		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		KNOXVILLE				
Org Flag:		No		State Abbr:		WI
Role Desc:		Project Manager		Postal Code:		
Full Name:		ETHAN GUYANT		Composite Address:		MILWAUKEE, WI
Address 1:		2300 N DR MARTIN LUTHER KING JR DR		Country Name:		UNITED STATES
Address 2:				Email:		ethan.guyant@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		No		State Abbr:		TN
Role Desc:		RP Contact/Agent		Postal Code:		37909
Full Name:		JOEY CUPP		Composite Address:		KNOXVILLE, TN 37909
Address 1:		5508 LONAS DR		Country Name:		UNITED STATES
Address 2:				Email:		joey.cupp@pilottravelcenters.com
City:		KNOXVILLE				
<u>Facility Owner Information</u>						
Name:		FLYING J INC		Zip:		84403
City:		OGDEN		End Date:		
State:		UT		Start Date:		12/01/2001
Street:		1104 COUNTRY HILLS DR 5TH FLR				

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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53	9 of 25	E	0.11 / 566.48	695.38	MILWAUKEE TRAVEL CENTER (FORMER) 9600 S 20TH ST OAK CREEK WI 53154	RCRA NON GEN
County Name:		MILWAUKEE				
County Code:		WI079				
EPA Handler ID:		WID988635637				
Current Site Name:		MILWAUKEE TRAVEL CENTER (FORMER)				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		1104 COUNTRY HILLS DR 5TH FLST,, OGDEN, UT, 84403, US				
Contact Name:		DENNIS CUSICK				
Contact Address:		1104 COUNTRY HILLS DR 5TH FLST,, OGDEN, UT, 84403, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		FLYING J INC				
Owner/Operator Address:		1104 COUNTRY HILLS DR 5TH FLOO OGDEN UT US 84403				
Owner/Operator Phone:		8016241282				
Owner/Operator Type:		P				
Date Became Current:		20011201				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		FLYING J INC				
Owner/Operator Address:		1104 COUNTRY HILLS DR 5TH FLOO OGDEN UT US 84403				
Owner/Operator Phone:		8016241282				
Owner/Operator Type:		P				
Date Became Current:		20011201				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		UNOCAL				
Owner/Operator Address:		9600 S 20TH ST OAK CREEK WI 53154				
Owner/Operator Phone:		4147612250				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Name:		UNOCAL				
Owner/Operator Address:		9600 S 20TH ST OAK CREEK WI 53154				
Owner/Operator Phone:		4147612250				
Owner/Operator Type:		P				
Date Became Current:		17760101				
Date Ended Current:		--				
NAICS Information		--				
Naics Code:		44711				
Naics Description:		GASOLINE STATIONS WITH CONVENIENCE STORES				
Naics Active Status:		Yes				
Naics Cycle:		2002				
Handler Information		--				
Date Received:		20021125				
Facility Name:		MILWAUKEE TRAVEL CENTER (FORMER)				
Classification:		Small Quantity Generator				
Date Received:		19981029				
Facility Name:		MILWAUKEE TRAVEL CENTER				
Classification:		Small Quantity Generator				
Date Received:		20110125				
Facility Name:		MILWAUKEE TRAVEL CENTER (FORMER)				
Date Received:		19930209				
Facility Name:		MILWAUKEE TRUCK STOP				
Classification:		Small Quantity Generator				
Hazardous Waste Information		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code:		D019				
Waste:		CARBON TETRACHLORIDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				

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695.38

MILWAUKEE TRAVEL CENTER
(FORMER)
9600 S 20TH ST
OAK CREEK WI 53154

RCRA TSD

County Code: WI079
County Name: MILWAUKEE
EPA Handler ID: WID988635637
Current Site Name: MILWAUKEE TRAVEL CENTER (FORMER)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		1104 COUNTRY HILLS DR 5TH FLST,, OGDEN, UT, 84403, US				
Contact Name:		DENNIS CUSICK				
Contact Address:		1104 COUNTRY HILLS DR 5TH FLST,, OGDEN, UT, 84403, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		FLYING J INC				
Owner/Operator Address:		1104 COUNTRY HILLS DR 5TH FLOO OGDEN UT US 84403				
Owner/Operator Phone:		8016241282				
Owner/Operator Type:		P				
Date Became Current:		20011201				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		FLYING J INC				
Owner/Operator Address:		1104 COUNTRY HILLS DR 5TH FLOO OGDEN UT US 84403				
Owner/Operator Phone:		8016241282				
Owner/Operator Type:		P				
Date Became Current:		20011201				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		UNOCAL				
Owner/Operator Address:		9600 S 20TH ST OAK CREEK WI 53154				
Owner/Operator Phone:		4147612250				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		UNOCAL				
Owner/Operator Address:		9600 S 20TH ST OAK CREEK WI 53154				
Owner/Operator Phone:		4147612250				
Owner/Operator Type:		P				
Date Became Current:		17760101				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		44711				
Naics Description:		GASOLINE STATIONS WITH CONVENIENCE STORES				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Date Received:		20021125				
Facility Name:		MILWAUKEE TRAVEL CENTER (FORMER)				
Classification:		Small Quantity Generator				
--		--				
Date Received:		19981029				
Facility Name:		MILWAUKEE TRAVEL CENTER				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20110125				
Facility Name:		MILWAUKEE TRAVEL CENTER (FORMER)				
--		--				
Date Received:		19930209				
Facility Name:		MILWAUKEE TRUCK STOP				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D019				
Waste:		CARBON TETRACHLORIDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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53	11 of 25	E	0.11 / 566.48	695.38	CITGO 9600 S 20TH ST OAK CREEK WI 53154	SHWIMS
Site ID:	4476000				Fac Loc Addr:	9600 S 20TH ST
Fac Status:	O				Fac Loc City:	OAK CREEK
Facility FID:	241859310				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53154
Sw St Lat/Lon Mtd:					Fac Mail Addr:	9600 S 20TH ST
Sw Site Acres Amt:					Fac Mail City:	OAK CREEK
Sw St FIPS County:	79				Fac Mail State:	WI
Sw Site Last Updt:	1/18/1996				Fac Mail Zip Code:	53154
Sw Site Loc Addr:	1919 W RYAN RD				Sw Site Q Nsectn:	
Sw Site Loc City:	OAK CREEK				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	MILWAUKEE TRAVEL CENTER
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Facility Activity Information</u>						
Activity Code:	201				Monitoring Req Flag:	
Activity Name:	HW Generator - Large				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	LQG
Fee Flag:	No					
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	201				Status Code:	I
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D000				SW Annual Flag:	
Waste Description:	NON-LISTED TOXIC WASTES				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D018				SW Annual Flag:	
Waste Description:	BENZENE				Short Name:	LQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	201				Phone Ext:	
Last Name:	HUSCHER				Street:	PO BOX 188
Middle Initial:					City:	OAK CREEK
First Name:	DAVID				State:	WI
Mail Name:	DAVID HUSCHER PRES				Zip:	53154
Phone:	4147612250					
<u>Owner Information</u>						
Name:	MILWAUKEE TRAVEL CENTER				Zip:	53154
Street:	PO BOX 188				Owner Type:	
City:	OAK CREEK				Owner Start Date:	
State:	WI				Owner End Date:	

53	12 of 25	E	0.11 / 566.48	695.38	FLYJ TRANSPORTATION LLC 9600 S 20TH ST OAK CREEK WI 53154	SHWIMS
Site ID:	11133200				Fac Loc Addr:	9600 S 20TH ST
Fac Status:	O				Fac Loc City:	OAK CREEK
Facility FID:	341093830				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53154
Sw St Lat/Lon Mtd:					Fac Mail Addr:	
Sw Site Acres Amt:					Fac Mail City:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div> <div> Sw St FIPS County: Sw Site Last Updt: Sw Site Loc Addr: Sw Site Loc City: Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg: </div> <div> Fac Mail State: Fac Mail Zip Code: Sw Site Q Nsectn: Sw Site Qq Nsectn: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord: </div> </div>						
<u>Facility Activity Information</u>						
<div> <div> Activity Code: 203 Activity Name: HW Generator - Very Small License No: Activity Status: A License Status: Fee Flag: No </div> <div> Monitoring Req Flag: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG </div> </div>						
<u>Wastes Handled Information</u>						
<div> <div> Activity Code: 203 Activity Name: HW Generator - Very Small License Number: Waste Code: D001 Waste Description: NON-LISTED IGNITABLE WASTES Haz Waste Flag: Y </div> <div> Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG </div> </div>						
<u>Contact Information</u>						
<div> <div> Activity Code: 203 Last Name: DAKE Middle Initial: R First Name: MARK Mail Name: MARK R DAKE, LEAD DRIVER Phone: 4142341775 </div> <div> Phone Ext: Street: 9650 S 20TH ST City: OAK CREEK State: WI Zip: 53154 </div> </div>						
<u>Owner Information</u>						
<div> <div> Name: FLYING J TRUCK PLAZA Street: 9650 S 20TH ST City: OAK CREEK State: WI </div> <div> Zip: 53154 Owner Type: Owner Start Date: 3/9/2004 Owner End Date: </div> </div>						
53	13 of 25	E	0.11 / 566.48	695.38	FLYING J TRAVEL PLAZA , FORMER 9600 S 20TH ST OAK CREEK WI 53154	SHWIMS
<div> <div> Site ID: 2558600 Fac Status: O Facility FID: 241151240 Sw St Ownshp Tp: P Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: 79 Sw Site Last Updt: 6/7/1993 Sw Site Loc Addr: 9600 S 20TH ST Sw Site Loc City: OAK CREEK Sw Site Lat Degree: Sw Site Lat Minute: </div> <div> Fac Loc Addr: 9600 S 20TH ST Fac Loc City: OAK CREEK Fac Loc State: WI Fac Loc Zip Code: 53154 Fac Mail Addr: 1104 COUNTRY HILLS DR 5TH FLOO Fac Mail City: OGDEN Fac Mail State: UT Fac Mail Zip Code: 84403 Sw Site Q Nsectn: Sw Site Qq Nsectn: Sw Site Q Section: Sw Site Qq Section: </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Lat Sec:				Sw Site Range:		UNOCAL
Sw Site Long Deg:				Sw Site Owner Nm:		
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:		202	Monitoring Req Flag:			
Activity Name:		HW Generator - Small	License Flag:			
License No:			HW Annual Flag:		Yes	
Activity Status:		I	SW Annual Flag:			
License Status:			Short Name:		SQG	
Fee Flag:		No				
Activity Code:		204	Monitoring Req Flag:			
Activity Name:		HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:			
License No:			HW Annual Flag:		No	
Activity Status:		I	SW Annual Flag:		No	
License Status:			Short Name:		HW GEN UST	
Fee Flag:		No				
<u>Wastes Handled Information</u>						
Activity Code:		202	Status Code:		A	
Activity Name:		HW Generator - Small	License Flag:			
License Number:			HW Annual Flag:		Yes	
Waste Code:		D001	SW Annual Flag:			
Waste Description:		NON-LISTED IGNITABLE WASTES	Short Name:		SQG	
Haz Waste Flag:		Y				
Activity Code:		204	Status Code:		A	
Activity Name:		HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:			
License Number:			HW Annual Flag:		No	
Waste Code:		D001	SW Annual Flag:		No	
Waste Description:		NON-LISTED IGNITABLE WASTES	Short Name:		HW GEN UST	
Haz Waste Flag:		Y				
Activity Code:		204	Status Code:		A	
Activity Name:		HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:			
License Number:			HW Annual Flag:		No	
Waste Code:		D002	SW Annual Flag:		No	
Waste Description:		NON-LISTED CORROSIVE WASTES	Short Name:		HW GEN UST	
Haz Waste Flag:		Y				
Activity Code:		202	Status Code:		A	
Activity Name:		HW Generator - Small	License Flag:			
License Number:			HW Annual Flag:		Yes	
Waste Code:		D008	SW Annual Flag:			
Waste Description:		LEAD	Short Name:		SQG	
Haz Waste Flag:		Y				
Activity Code:		202	Status Code:		A	
Activity Name:		HW Generator - Small	License Flag:			
License Number:			HW Annual Flag:		Yes	
Waste Code:		D019	SW Annual Flag:			
Waste Description:		CARBON TETRACHLORIDE	Short Name:		SQG	
Haz Waste Flag:		Y				
Activity Code:		202	Status Code:		A	
Activity Name:		HW Generator - Small	License Flag:			
License Number:			HW Annual Flag:		Yes	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code:	D039				SW Annual Flag:	
Waste Description:	TETRACHLOROETHYLENE				Short Name:	SQG
Haz Waste Flag:	Y					
Contact Information						
Activity Code:	204				Phone Ext:	
Last Name:	CUSICK				Street:	1104 COUNTRY HILLS DR 5TH FLOO
Middle Initial:					City:	OGDEN
First Name:	DENNIS				State:	UT
Mail Name:	DENNIS CUSICK				Zip:	84403
Phone:	8016241282					
Activity Code:	340				Phone Ext:	
Last Name:	BRISTLE				Street:	PO BOX 188
Middle Initial:	E				City:	OAK CREEK
First Name:	CRAIG				State:	WI
Mail Name:	CRAIG E. BRISTLE - ENV CONTACT				Zip:	53154
Phone:	4147612250					
Owner Information						
Name:	FLYING J INC				Zip:	84403
Street:	1104 COUNTRY HILLS DR 5TH FLR				Owner Type:	
City:	OGDEN				Owner Start Date:	12/1/2001
State:	UT				Owner End Date:	
53	14 of 25	E	0.11 / 566.48	695.38	FLYJ TRANSPORTATION LLC 9600 S 20TH ST OAK CREEK WI 53154	SPILLS
Site ID:	11133200				Region:	SOUTHEAST
County Code:	41				County:	MILWAUKEE
53	15 of 25	E	0.11 / 566.48	695.38	RYAN RD TRUCK STOP 9600 S 20TH OAK CREEK WI	SPILLS
Site ID:	5460400				Region:	SOUTHEAST
County Code:	41				County:	MILWAUKEE
Facility Activity Information						
Detail Seq No:	48273				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	NONE				NPL Flag:	No
Activity Name:	9600 S 20TH, RYAN ROAD TRUCK STOP [HISTORIC]				DCOM DB Track Flag:	No
Activity No:	0441048273				PECFA Eligible Flag:	No
Activity Display No:	04-41-048273				AST Flag:	No
Start Date:	1993-04-01				Drycleaner Flag:	No
End Date:					Co-contam Flag:	No
Status Cd:	H				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL				Geo Located Flag:	No
Last Action:	1993-04-01				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 930401-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Action Information</u>						
Action Date:	4/1/1993				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	4/1/1993				Action Name:	Historic Spill
Action Code:	777					
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.					
Action Comment:						
Action Date:	4/1/1993				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
<u>Impacts Information</u>						
Impact Seq No:	133933				Potential Flag:	
Impact Code:	05				Impact Comment:	Soil Contamination
<u>Spill Details Information</u>						
Spill Seq No:	48273					
Spill File No:						
Incident Time:	04/01/1993 10:37:00 PM					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:	No					
DNR Investigator:	J FRATICK					
Spill Cause:	TRAFFIC ACCIDENT					
Spill Source Code:	01					
Spill Source Desc:	Food Factory/Food Warehouse/Canning Plant/Grocery Store					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:	REPORTED BY 3RD PARTY. DRIVER WENT OVER RAISED AREA AND RUPTURED TANK. AAA ENVIRONMENTAL IS CLEANUP CREW.					
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:	SOIL					
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:	150					
Spill Released Unit Code:	G					
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	MO
Role Desc:	Responsible Party				Postal Code:	63005
Full Name:	BURLINGTON MOTOR CARRIERS				Composite Address:	CHESTERFIELD, MO 63005
Address 1:	782 SPIRIT 40 PARK				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	CHESTERFIELD					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
53	16 of 25	E	0.11 / 566.48	695.38	9600 S 20TH ST 9600 S 20TH ST OAK CREEK WI	SPILLS
Site ID:	5014900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
53	17 of 25	E	0.11 / 566.48	695.38	FLYJ TRANSPORTATION LLC 9600 S 20TH ST OAK CREEK WI 53154	SPILLS
Site ID:	11133200			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
53	18 of 25	E	0.11 / 566.48	695.38	FLYJ TRANSPORTATION LLC 9600 S 20TH ST OAK CREEK WI 53154	SPILLS
Site ID:	11133200			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
53	19 of 25	E	0.11 / 566.48	695.38	FLYJ TRANSPORTATION LLC 9600 S 20TH ST OAK CREEK WI 53154	SPILLS
Site ID:	11133200			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
53	20 of 25	E	0.11 / 566.48	695.38	9600 S 20TH ST 9600 S 20TH ST OAK CREEK WI	SPILLS
Site ID:	5014900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
53	21 of 25	E	0.11 / 566.48	695.38	9600 S 20TH ST 9600 S 20TH ST OAK CREEK WI	SPILLS
Site ID:	5014900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
53	22 of 25	E	0.11 / 566.48	695.38	9600 S 20TH ST 9600 S 20TH ST OAK CREEK WI	SPILLS
Site ID:	5014900			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
53	23 of 25	E	0.11 / 566.48	695.38	FLYJ TRANSPORTATION LLC 9600 S 20TH ST OAK CREEK WI 53154	SPILLS
Site ID:	11133200			Region:	SOUTHEAST	
County Code:	41			County:	MILWAUKEE	
Facility Activity Information						
Detail Seq No:	559448			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	341093830			NPL Flag:	No	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Name:	9650 S 20TH ST SPILL				DCOM DB Track Flag:	No
Activity No:	0441559448				PECFA Eligible Flag:	No
Activity Display No:	04-41-559448				AST Flag:	No
Start Date:	2012-06-16				Drycleaner Flag:	No
End Date:	2012-10-09				Co-contam Flag:	No
Status Cd:	C				PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED				Geo Located Flag:	No
Last Action:	2012-11-05				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	UNKNOWN					
Activity Detail Address:	LOVES TRAVEL SHOP; GRASS NEXT TO SE PARKING AREA					
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20120616SE41-1 ***					

Action Information

Action Date:	6/16/2012	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	11/5/2012 2:36:15 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			
Action Date:	10/9/2012	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	6/16/2012	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			

Impacts Information

Impact Seq No:	571096	Potential Flag:	No
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	551045
Spill File No:	20120616SE41-1
Incident Time:	06/16/2012
Reported Time:	06/16/2012
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	N
DNR NOTIF Immediate Flag:	No
DNR Investigator:	
Spill Cause:	TOTE OR A CRATE FELL OFF A TRUCK AT TRAVEL STOP
Spill Source Code:	07
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop
Spill Source Comment:	Transportation Accident, Load Spill
Resource Damage Comment:	
Spill Comment:	A TRUCKER THAT WAS PARKED AT THE TRUCK STOP HAD LET VEGETABLE OIL SPILL IN THE PARKING LOT AND HAD LEFT BEFORE ANYONE SAW THE SPILL. *** SUBMITTED VIA SERTS WEB FORM REF # 6525 T AMMAN CALLED JENSEN ENVIRONMENTAL ON 9/27 AND REQUESTED A SUMMARY OF CLEANUP ACTIVITIES. BRIEF SUMMARY E-MAILED TO T AMMAN ON 10/02/12. CASE CLOSED BY T AMMAN

Spiller Actions Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spiller Action Code:		18				
Spiller Action Desc:		Samples Collected				
Spiller Action Comment:						
Spiller Action Code:		07				
Spiller Action Desc:		Contractor Hired				
Spiller Action Comment:		JENSEN ENVIRONMENTAL				
Spiller Action Code:		16				
Spiller Action Desc:		Products/Waste Removed				
Spiller Action Comment:						
Spiller Action Code:		04				
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:						
Spiller Action Code:		26				
Spiller Action Desc:		Boom				
Spiller Action Comment:						
<u>Substances Information</u>						
Substance Desc:		Food Product				
Spill Released Amt:		700				
Spill Released Unit Code:		Gal				
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	
Role Desc:	Responsible Party				Postal Code:	
Full Name:	UNKNOWN				Composite Address:	UNKNOWN,
Address 1:	UNKNOWN				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	UNKNOWN					
<u>Facility Activity Information</u>						
Detail Seq No:	560319				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	341093830				NPL Flag:	No
Activity Name:	BOB JANCZEWSKI TRUCKING SPILL				DCOM DB Track Flag:	No
Activity No:	0441560319				PECFA Eligible Flag:	No
Activity Display No:	04-41-560319				AST Flag:	No
Start Date:	2013-03-08				Drycleaner Flag:	No
End Date:	2013-04-08				Co-contam Flag:	No
Status Cd:	C				PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED				Geo Located Flag:	No
Last Action:	2013-05-04				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	UNKNOWN					
Activity Detail Address:						
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20130308SE41-1 ***					

Action Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:	4/8/2013				Action Name:	Spill Closed
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
Action Date:	5/4/2013 3:12:58 AM				Action Name:	Spills QA/QC Completed
Action Code:	999					
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.					
Action Comment:						
Action Date:	3/8/2013				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	3/8/2013				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	572794				Potential Flag:	No
Impact Code:	13				Impact Comment:	Concrete/Asphalt
<u>Spill Details Information</u>						
Spill Seq No:	551516					
Spill File No:	20130308SE41-1					
Incident Time:	03/08/2013					
Reported Time:	03/08/2013					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:	No					
DNR Investigator:	S FERGUSON					
Spill Cause:	SADDLE TANK OF A PARKED SEMI WAS STRUCK BY ANOTHER SEMI THAT LEFT THE SCENE RESULTING IN RELEASE OF DIESEL FUEL FROM STRUCK SADDLE TANK ONTO ASPHALT.					
Spill Source Code:	07					
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop					
Spill Source Comment:	Transportation Accident, Fuel Tank Spill					
Resource Damage Comment:						
Spill Comment:	RSC FERGUSON SPOKE WITH LIEUTENANT MIKE HAVEY ON DATE OF INCIDENT.					
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:						
Spiller Action Code:	06					
Spiller Action Desc:	Containment					
Spiller Action Comment:						
Spiller Action Code:	07					
Spiller Action Desc:	Contractor Hired					
Spiller Action Comment:	CLEAN HARBORS					
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:	50					
Spill Released Unit Code:	Gal					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53212-0436	
Full Name:	SCOTT FERGUSON			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MLK JR DR			Country Name:	UNITED STATES	
Address 2:				Email:	scott.ferguson@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	54103	
Full Name:	BOB JANCZEWSKI TRUCKING			Composite Address:	ARMSTRONG CREEK, WI 54103	
Address 1:	1179 HWY 8			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	ARMSTRONG CREEK					
<u>Facility Activity Information</u>						
Detail Seq No:	560988			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	341093830			NPL Flag:	No	
Activity Name:	SOLAR TRANSPORT SPILL			DCOM DB Track Flag:	No	
Activity No:	0441560988			PECFA Eligible Flag:	No	
Activity Display No:	04-41-560988			AST Flag:	No	
Start Date:	2013-09-15			Drycleaner Flag:	No	
End Date:	2013-09-18			Co-contam Flag:	No	
Status Cd:	C			PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??	
Status:	CLOSED			Geo Located Flag:	No	
Last Action:	2013-11-03			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	UNKNOWN					
Activity Detail Address:						
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20130915SE41-1 ***					
<u>Action Information</u>						
Action Date:	9/18/2013			Action Name:	Spill Closed	
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
Action Date:	11/3/2013 11:24:13 PM			Action Name:	Spills QA/QC Completed	
Action Code:	999					
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.					
Action Comment:						
Action Date:	9/15/2013			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	9/15/2013			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	573688			Potential Flag:	No	
Impact Code:	13			Impact Comment:	Concrete/Asphalt	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Seq No:		551867				
Spill File No:		20130915SE41-1				
Incident Time:		09/15/2013				
Reported Time:		09/15/2013				
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:		N				
DNR NOTIF Immediate Flag:		No				
DNR Investigator:		S FERGUSON				
Spill Cause:		A SADDLE TANK OVERFLOWED DUE TO OPERATOR ERROR RESULTING IN RELEASE OF DIESEL FUEL ONTO CONCRETE.				
Spill Source Code:		07				
Spill Source Desc:		Gas or Service Station/Garage/Auto Dealer/Repair Shop				
Spill Source Comment:		Overfill (storage tank, verhicle or equipment)				
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:		04				
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:						
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:		10				
Spill Released Unit Code:		Gal				
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	IA
Role Desc:	Responsible Party				Postal Code:	50265
Full Name:	SOLAR TRANSPORT				Composite Address:	WEST DES MOINES, IA 50265
Address 1:	6400 WESTOWN PKWY				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WEST DES MOINES					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
<u>Facility Activity Information</u>						
Detail Seq No:	549293				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	341093830				NPL Flag:	No
Activity Name:	DEBOER INC TRANSPORTATION				DCOM DB Track Flag:	No
Activity No:	0441549293				PECFA Eligible Flag:	No
Activity Display No:	04-41-549293				AST Flag:	No
Start Date:	2006-01-26				Drycleaner Flag:	No
End Date:	2006-09-07				Co-contam Flag:	No
Status Cd:	C				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED				Geo Located Flag:	No
Last Action:	2006-09-07				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Detail Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:	1/26/2006				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	1/26/2006				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	9/7/2006				Action Name:	Spill Closed
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	552934				Potential Flag:	Yes
Impact Code:	05				Impact Comment:	Soil Contamination
Impact Seq No:	552932				Potential Flag:	Yes
Impact Code:	08				Impact Comment:	Air Contamination
Impact Seq No:	552935				Potential Flag:	Yes
Impact Code:	11				Impact Comment:	Storm Sewer Contamination
Impact Seq No:	552933				Potential Flag:	
Impact Code:	13				Impact Comment:	Concrete/Asphalt
<u>Spill Details Information</u>						
Spill Seq No:	545401					
Spill File No:						
Incident Time:	01/26/2006 7:45:00 AM					
Reported Time:	01/26/2006 1:30:00 PM					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	SEMI-TRACTOR FUEL TANK MALFUNCTION; AFTER FUELING, DRIVER PARKED VEHICLE IN LAYOVER LOT - EQUALIZING VALVE FAILED, CAUSING SPILL					
Spill Source Code:	07					
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop					
Spill Source Comment:	VALVE MALFUNCTION					
Resource Damage Comment:	POTENTIAL: AIR, SOIL, STORM SEWER					
Spill Comment:	SEE SPILL FORM					
<u>Spiller Actions Information</u>						
Spiller Action Code:	07					
Spiller Action Desc:	Contractor Hired					
Spiller Action Comment:	AAA ENVL					
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:		80				
Spill Released Unit Code:		Gal				
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	54415
Full Name:	DEBOER TRANSPORTATION INC				Composite Address:	BLENKER, WI 54415
Address 1:	8880 CTH F				Country Name:	UNITED STATES
Address 2:	PO BOX 145				Email:	NA
City:	BLENKER					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	54415
Full Name:	MICHAEL ROBERTS				Composite Address:	BLENKER, WI 54415
Address 1:	8814 CTH F				Country Name:	UNITED STATES
Address 2:	PO BOX 145				Email:	NA
City:	BLENKER					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	54415
Full Name:	LIBBY SOCZKA				Composite Address:	BLENKER, WI 54415
Address 1:	8814 CTH F				Country Name:	UNITED STATES
Address 2:	PO BOX 145				Email:	NA
City:	BLENKER					
<u>Facility Activity Information</u>						
Detail Seq No:	558502				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	341093830				NPL Flag:	No
Activity Name:	PILOT TRAVEL SPILL				DCOM DB Track Flag:	No
Activity No:	0441558502				PECFA Eligible Flag:	No
Activity Display No:	04-41-558502				AST Flag:	No
Start Date:	2010-08-18				Drycleaner Flag:	No
End Date:	2011-08-25				Co-contam Flag:	No
Status Cd:	C				PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED				Geo Located Flag:	No
Last Action:	2012-06-02				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:	LOVES TRAVEL STOP & GAS STATION					
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20100818SE41-1 ***					
<u>Action Information</u>						
Action Date:	8/25/2011				Action Name:	Spill Closed
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
Action Date:	6/2/2012 10:19:37 PM				Action Name:	Spills QA/QC Completed
Action Code:	999					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Date the QA/QC Review of this Spill Activity was completed.				
Action Comment:						
Action Date:	8/18/2010	Action Name:		Spill Incident Occurred		
Action Code:	1	Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Desc:						
Action Comment:	EXACT DATE UNK					
Action Date:	8/18/2010	Action Name:		Spill Reported to DNR		
Action Code:	5	Date the DNR was notified of the Spill incident.				
Action Desc:						
Action Comment:						
Action Date:	8/25/2011	Action Name:		Activity Transferred to LUST		
Action Code:	9	Spill is now tracked as a LUST activity type because it needs additional investigation.				
Action Desc:						
Action Comment:	TRANSFERRED TO LUST, BRRTS # 03-41-555854					
<u>Impacts Information</u>						
Impact Seq No:	569424	Potential Flag:		No		
Impact Code:	05	Impact Comment:		Soil Contamination		
<u>Spill Details Information</u>						
Spill Seq No:	550573	SOIL BORINGS CONDUCTED ON PROPERTY AND LAB ANALYSIS FOUND DRO/GRO AND TPH ORGANICS IN SOIL ABOVE CLEANUP STANDARDS.				
Spill File No:	20100818SE41-1					
Incident Time:	08/18/2010					
Reported Time:	08/18/2010					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:	No					
DNR Investigator:	S FERGUSON	Gas or Service Station/Garage/Auto Dealer/Repair Shop				
Spill Cause:						
Spill Source Code:	07					
Spill Source Desc:						
Spill Source Comment:	Overfill (storage tank, verhicle or equipment)					
Resource Damage Comment:		>				
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	18	DRO/GRO & TPH ORGANICS IN SOIL				
Spiller Action Desc:	Samples Collected					
Spiller Action Comment:						
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:	0					
Spill Released Unit Code:	Gal					
<u>WHO Information</u>						
Org Flag:	No	State Abbr:		TN		
Role Desc:	RP Contact/Agent	Postal Code:		37909		
Full Name:	JOEY CUPP	Composite Address:		KNOXVILLE, TN 37909		
Address 1:	5508 LONAS DR	Country Name:		UNITED STATES		
Address 2:		Email:		joey.cupp@pilottravelcenters.com		
City:	KNOXVILLE					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Org Flag:	Yes				State Abbr: TN	
Role Desc:	Responsible Party				Postal Code: 37909	
Full Name:	PILOT FLYING J TRAVEL CENTERS				Composite Address: KNOXVILLE, TN 37909	
Address 1:	5508 LONAS DR				Country Name: UNITED STATES	
Address 2:					Email: NA	
City:	KNOXVILLE					
Org Flag:	No				State Abbr: WI	
Role Desc:	Project Manager				Postal Code: 53212-0436	
Full Name:	SCOTT FERGUSON				Composite Address: MILWAUKEE, WI 53212	
Address 1:	2300 N DR MLK JR DR				Country Name: UNITED STATES	
Address 2:					Email: scott.ferguson@wisconsin.gov	
City:	MILWAUKEE					

Facility Owner Information

Name: FLYING J TRUCK PLAZA
Start Date: 03/09/2004
End Date:
City: OAK CREEK
State: WI
Street: 9650 S 20TH ST
Zip: 53154

53	24 of 25	E	0.11 / 566.48	695.38	9600 S 20TH ST 9600 S 20TH ST OAK CREEK WI	SPILLS
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Site ID: 5014900
County Code: 41
Region: SOUTHEAST
County: MILWAUKEE

Facility Activity Information

Detail Seq No: 42449
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: 9600 S 20TH ST [HISTORIC SPILL]
Activity No: 0441042449
Activity Display No: 04-41-042449
Start Date: 1987-12-11
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1987-12-11
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments: OLD SPILL ID: 871211-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 12/11/1987
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Date: 12/11/1987
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:

Action Date: 12/11/1987
Action Name: Spill Incident Occurred

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Action Code:	1					
Action Desc:		Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Comment:		Auto populated via migration process				
<u>Impacts Information</u>						
Impact Seq No:	149861			Potential Flag:		
Impact Code:	14			Impact Comment:	Contained/Recovered	
<u>Spill Details Information</u>						
Spill Seq No:	42449					
Spill File No:						
Incident Time:	12/11/1987					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	TRUCK DRIVING OFF 12" DROPOFF					
Spill Source Code:	11					
Spill Source Desc:	Private Prop/Residence (House/Condo/Apt Bldg/and Yard)					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:	CONTAINED/RECOVERED					
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:		
Role Desc:	Responsible Party			Postal Code:		
Full Name:	THOMAS PETERS			Composite Address:	,	
Address 1:				Country Name:		
Address 2:				Email:	NA	
City:						
<u>Facility Activity Information</u>						
Detail Seq No:	274302			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	NONE			NPL Flag:	No	
Activity Name:	TIGER EXPRESS/ROBERT OGILVIE			DCOM DB Track Flag:	No	
Activity No:	0441274302			PECFA Eligible Flag:	No	
Activity Display No:	04-41-274302			AST Flag:	No	
Start Date:	2000-01-08			Drycleaner Flag:	No	
End Date:	2000-01-18			Co-contam Flag:	No	
Status Cd:	C			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	CLOSED			Geo Located Flag:	No	
Last Action:	2000-01-18			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	DIESEL FUEL SPILL FROM RUPTURED SADDLE TANK					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Action Information</u>						
Action Date:	1/8/2000				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:						Date the DNR was notified of the Spill incident.
Action Comment:						
Action Date:	1/18/2000				Action Name:	Spill Closed
Action Code:	11					
Action Desc:						No further action; RP is not required to conduct NR716 investigation.
Action Comment:						
Action Date:	1/8/2000				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:						Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	274305				Potential Flag:	Yes
Impact Code:	07				Impact Comment:	Surface Water Contamination
Impact Seq No:	274306				Potential Flag:	
Impact Code:	06				Impact Comment:	Other
<u>Spill Details Information</u>						
Spill Seq No:		274309				
Spill File No:						
Incident Time:		01/08/2000 11:15:00 AM				
Reported Time:		01/08/2000 1:45:00 PM				
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:		Y				
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:		diesel fuel spill from ruptured saddle tank				
Spill Source Code:		01				
Spill Source Desc:		Food Factory/Food Warehouse/Canning Plant/Grocery Store				
Spill Source Comment:						
Resource Damage Comment:		potential - leakage to marsh				
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:		07				
Spiller Action Desc:		Contractor Hired				
Spiller Action Comment:		North Shore Environmental				
Spiller Action Code:		04				
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:		vacuumed sight				
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:		125				
Spill Released Unit Code:		G				
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	WI

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Role Desc:	Responsible Party				Postal Code:	54858
Full Name:	TIGER EXPRESS				Composite Address:	MILTON, WI 54858
Address 1:	201 INDUSTRIAL RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MILTON					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	54858
Full Name:	HARVEY EMERSON				Composite Address:	MILTON, WI 54858
Address 1:	201 INDUSTRIAL RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MILTON					

Facility Activity Information

Detail Seq No:	44337	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	9600 S 20TH ST [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0441044337	PECFA Eligible Flag:	No
Activity Display No:	04-41-044337	AST Flag:	No
Start Date:	1990-01-17	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1990-01-17	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 900117-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	1/17/1990	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	1/17/1990	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	1/17/1990	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	124398	Potential Flag:	
Impact Code:	14	Impact Comment:	Contained/Recovered

Spill Details Information

Spill Seq No:	44337
Spill File No:	
Incident Time:	01/17/1990
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:	1/12/1990				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
<u>Impacts Information</u>						
Impact Seq No:	141044				Potential Flag:	
Impact Code:	14				Impact Comment:	Contained/Recovered
<u>Spill Details Information</u>						
Spill Seq No:	52247					
Spill File No:						
Incident Time:	01/12/1990					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:						
Spill Source Code:	06					
Spill Source Desc:	Ag Coop/Fertilizer Plant/Farm Feed Store					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:	CONTAINED/RECOVERED					
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:	75					
Spill Released Unit Code:	G					
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	
Role Desc:	Responsible Party				Postal Code:	
Full Name:	OAK CREEK TRUCK STOP				Composite Address:	,
Address 1:					Country Name:	
Address 2:					Email:	NA
City:						
<u>Facility Activity Information</u>						
Detail Seq No:	42804				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	NONE				NPL Flag:	No
Activity Name:	9600 S 20TH ST [HISTORIC SPILL]				DCOM DB Track Flag:	No
Activity No:	0441042804				PECFA Eligible Flag:	No
Activity Display No:	04-41-042804				AST Flag:	No
Start Date:	1988-05-31				Drycleaner Flag:	No
End Date:					Co-contam Flag:	No
Status Cd:	H				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div> <div> Status: HISTORIC SPILL Last Action: 1988-05-31 DCOM No: NONE Comm Occurrence ID: NONE EPA CERCLIS ID: Risk Code: N/A Activity Detail Address: Activity Comments: OLD SPILL ID: 880531-05 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION. </div> <div> Geo Located Flag: No Gis Registry Flag: No Gis Area Point Flag: LL Lat Dd Amt: LL Long Dd Amt: </div> </div>						
<u>Action Information</u>						
<div> <div> Action Date: 5/31/1988 Action Code: 1 Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown. Action Comment: Auto populated via migration process </div> <div> Action Name: Spill Incident Occurred </div> </div>						
<div> <div> Action Date: 5/31/1988 Action Code: 777 Action Desc: This is a historic Spill Activity. Please contact DNR for file information. Action Comment: </div> <div> Action Name: Historic Spill </div> </div>						
<div> <div> Action Date: 5/31/1988 Action Code: 5 Action Desc: Date the DNR was notified of the Spill incident. Action Comment: </div> <div> Action Name: Spill Reported to DNR </div> </div>						
<u>Impacts Information</u>						
<div> <div> Impact Seq No: 150209 Impact Code: 14 </div> <div> Potential Flag: Impact Comment: Contained/Recovered </div> </div>						
<u>Spill Details Information</u>						
<div> <div> Spill Seq No: 42804 Spill File No: Incident Time: 05/31/1988 Reported Time: Physical Char Code: Physical Char Desc: Physical Color: Physical Odor: Resource Damage Flag: DNR NOTIF Immediate Flag: DNR Investigator: Spill Cause: Spill Source Code: 06 Spill Source Desc: Ag Coop/Fertilizer Plant/Farm Feed Store Spill Source Comment: Resource Damage Comment: Spill Comment: </div> </div>						
<u>Spiller Actions Information</u>						
<div> <div> Spiller Action Code: 04 Spiller Action Desc: Cleanup Method - Absorbent Spiller Action Comment: CONTAINED/RECOVERED </div> </div>						
53	25 of 25	E	0.11 / 566.48	695.38	9600 S 20TH ST OAK CREEK WI 53154	UST
<div> <div> Site ID: 674939 Object Type: UST Municipality Type: C Municipality Name: OAK CREEK </div> <div> Land Owner Type: Private Fire Dept Name: Oak Creek County: 40 Fire Dept ID: 4002 </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Reg Object ID:		293915				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		1991-01-01 00:00:00.0				
Wang Object ID:		400200026				
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		375623				
Owner:		UNOCAL CORPORATION				
Owner Address:		1650 E GOLF RD				
Owner PO Box:						
Owner City:		SCHAUMBURG				
Owner State:		IL				
Owner Zip:		60196				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		293916				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		1991-03-05 00:00:00.0				
Wang Object ID:		400200027				
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		375623				
Owner:		UNOCAL CORPORATION				
Owner Address:		1650 E GOLF RD				
Owner PO Box:						
Owner City:		SCHAUMBURG				
Owner State:		IL				
Owner Zip:		60196				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		293920				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1995-04-18 00:00:00.0				
Wang Object ID:		400200031				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		283023				
Owner:		TA OPERATING CORP DBA TRAVEL CENTERS OF AMERICA				
Owner Address:		24601 CENTER RIDGE RD				
Owner PO Box:						
Owner City:		WESTLAKE				
Owner State:		OH				
Owner Zip:		44145				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Reg Object ID:			293926			
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1995-04-18 00:00:00.0				
Wang Object ID:		400200037				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		283023				
Owner:		TA OPERATING CORP DBA TRAVEL CENTERS OF AMERICA				
Owner Address:		24601 CENTER RIDGE RD				
Owner PO Box:						
Owner City:		WESTLAKE				
Owner State:		OH				
Owner Zip:		44145				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:			294290			
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		2003-08-08 00:00:00.0				
Wang Object ID:		400200487				
Gallons:		20000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		858452				
Owner:		FLYING J INC				
Owner Address:		1104 COUNTRY HILL DR				
Owner PO Box:						
Owner City:		SOUTH OGDEN				
Owner State:		UT				
Owner Zip:		84403				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:			294227			
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1991-03-05 00:00:00.0				
Wang Object ID:		400200416				
Gallons:		500				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		375623				
Owner:		UNOCAL CORPORATION				
Owner Address:		1650 E GOLF RD				
Owner PO Box:						
Owner City:		SCHAUMBURG				
Owner State:		IL				
Owner Zip:		60196				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:			293921			
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Tank Status Dt:		1995-04-18 00:00:00.0				
Wang Object ID:		400200032				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		283023				
Owner:		TA OPERATING CORP DBA TRAVEL CENTERS OF AMERICA				
Owner Address:		24601 CENTER RIDGE RD				
Owner PO Box:						
Owner City:		WESTLAKE				
Owner State:		OH				
Owner Zip:		44145				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		293917				
Tank Status:		Abandoned without Product				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1985-03-01 00:00:00.0				
Wang Object ID:		400200028				
Gallons:		3000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		375623				
Owner:		UNOCAL CORPORATION				
Owner Address:		1650 E GOLF RD				
Owner PO Box:						
Owner City:		SCHAUMBURG				
Owner State:		IL				
Owner Zip:		60196				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		294292				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		2003-08-08 00:00:00.0				
Wang Object ID:		400200489				
Gallons:		20000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		858452				
Owner:		FLYING J INC				
Owner Address:		1104 COUNTRY HILL DR				
Owner PO Box:						
Owner City:		SOUTH OGDEN				
Owner State:		UT				
Owner Zip:		84403				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		293919				
Tank Status:		Closed/Removed				
Tank Contents:		Other				
Tank Status Dt:		1995-04-01 00:00:00.0				
Wang Object ID:		400200030				
Gallons:		7000				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		283023				
Owner:		TA OPERATING CORP DBA TRAVEL CENTERS OF AMERICA				
Owner Address:		24601 CENTER RIDGE RD				
Owner PO Box:						
Owner City:		WESTLAKE				
Owner State:		OH				
Owner Zip:		44145				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		294291				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		2003-08-08 00:00:00.0				
Wang Object ID:		400200488				
Gallons:		20000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		858452				
Owner:		FLYING J INC				
Owner Address:		1104 COUNTRY HILL DR				
Owner PO Box:						
Owner City:		SOUTH OGDEN				
Owner State:		UT				
Owner Zip:		84403				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		294231				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		2002-10-15 00:00:00.0				
Wang Object ID:		400200421				
Gallons:		550				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		923688				
Owner:		FLYING J INC - A UTAH CORP				
Owner Address:		1104 COUNTRY HILLS DR				
Owner PO Box:						
Owner City:		SOUTH OGDEN				
Owner State:		UT				
Owner Zip:		84403				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		293925				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1995-04-18 00:00:00.0				
Wang Object ID:		400200036				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Marketer:		Yes				
Cust ID:		283023				
Owner:		TA OPERATING CORP DBA TRAVEL CENTERS OF AMERICA				
Owner Address:		24601 CENTER RIDGE RD				
Owner PO Box:						
Owner City:		WESTLAKE				
Owner State:		OH				
Owner Zip:		44145				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		293918				
Tank Status:		Abandoned without Product				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1985-03-01 00:00:00.0				
Wang Object ID:		400200029				
Gallons:		3000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		375623				
Owner:		UNOCAL CORPORATION				
Owner Address:		1650 E GOLF RD				
Owner PO Box:						
Owner City:		SCHAUMBURG				
Owner State:		IL				
Owner Zip:		60196				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		293923				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1995-04-18 00:00:00.0				
Wang Object ID:		400200034				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		283023				
Owner:		TA OPERATING CORP DBA TRAVEL CENTERS OF AMERICA				
Owner Address:		24601 CENTER RIDGE RD				
Owner PO Box:						
Owner City:		WESTLAKE				
Owner State:		OH				
Owner Zip:		44145				
Building Name:		FLYING J TRAVEL PLAZA				
Building Address:		9600 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		293922				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1995-04-18 00:00:00.0				
Wang Object ID:		400200033				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		283023				
Owner:		TA OPERATING CORP DBA TRAVEL CENTERS OF AMERICA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		24601 CENTER RIDGE RD				
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		293924 Closed/Removed Diesel 1995-04-18 00:00:00.0 400200035 10000 Single Retail Fuel Sales Y Yes 283023 TA OPERATING CORP DBA TRAVEL CENTERS OF AMERICA 24601 CENTER RIDGE RD WESTLAKE OH 44145 FLYING J TRAVEL PLAZA 9600 S 20TH ST OAK CREEK 53154				

54	1 of 1	E	0.11 / 604.79	715.11	TWO BROTHERS RESTAURANT & LOUNGE 9405 S 27TH ST FRANKLIN WI 53132	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point:		110016889447 55079 SFDW, WI-ESR 04040002 STATIONARY 05 FRS-GEOCODE MILWAUKEE 01 03-MAR-2004 18:14:08 550791873003046 28-JUN-2016 12:49:38 ADDRESS MATCHING-HOUSE NUMBER 30 NAD83 CENTER OF A FACILITY OR STATION				

285 erisinfo.com | Environmental Risk Information Services Order No: 20170410117

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 9225 S 68TH ST, FRANKLIN, WI, 53132, US Contact Name: KEVIN P O'BRIEN Contact Address: 2711 W WELLS ST RM 212, MILWAUKEE, WI, 532082509, US Contact Email: KEVIN.O'BRIEN@MILWAUKEECOUNTYWI.GOV Location Street 2:						
--	--	--	--	--	--	--
Owner/Operator Information						
--	--	--	--	--	--	--
Owner/Operator Indicator: CP						
Owner/Operator Name: MILWAUKEE CNTY SHERIFFS DEPT						
Owner/Operator Address: 821 W STATE ST MILWAUKEE WI US 53233						
Owner/Operator Phone: 4145255700						
Owner/Operator Type: C						
Date Became Current: 20021023						
Date Ended Current:						
--	--	--	--	--	--	--
Owner/Operator Indicator: CO						
Owner/Operator Name: MILWAUKEE CNTY SHERIFFS DEPT						
Owner/Operator Address: 821 W STATE ST MILWAUKEE WI US 53233						
Owner/Operator Phone: 4145255700						
Owner/Operator Type: C						
Date Became Current: 20021023						
Date Ended Current:						
--	--	--	--	--	--	--
NAICS Information						
--	--	--	--	--	--	--
Naics Code: 922120						
Naics Description: POLICE PROTECTION						
Naics Active Status: Yes						
Naics Cycle: 2012						
--	--	--	--	--	--	--
Handler Information						
--	--	--	--	--	--	--
Date Received: 20140207						
Facility Name: MILWAUKEE CNTY SHERIFFS TRAINING ACADEMY						
Classification: Small Quantity Generator						
--	--	--	--	--	--	--
Date Received: 20150305						
Facility Name: MILWAUKEE CNTY SHERIFFS TRAINING ACADEMY						
Classification: Conditionally Exempt Small Quantity						
--	--	--	--	--	--	--
Hazardous Waste Information						
--	--	--	--	--	--	--
Waste Code: D009						
Waste: MERCURY						
Waste Code Active Status: Yes						
BR Waste Code Active Status: Yes						
--	--	--	--	--	--	--

55	3 of 3	ENE	0.12 / 635.02	725.73	MILWAUKEE CNTY SHERIFFS TRAINING ACADEMY 9225 S 68TH ST FRANKLIN WI 53132	SHWIMS
Site ID:		26680000	Fac Loc Addr:		9225 S 68TH ST	
Fac Status:		O	Fac Loc City:		FRANKLIN	
Facility FID:		341242440	Fac Loc State:		WI	
Sw St Ownshp Tp:		C	Fac Loc Zip Code:		53132	
Sw St Lat/Lon Mtd:			Fac Mail Addr:		9225 S 68TH ST	
Sw Site Acres Amt:			Fac Mail City:		FRANKLIN	
Sw St FIPS County:			Fac Mail State:		WI	
Sw Site Last Updt:		4/15/2015 2:30:06 AM	Fac Mail Zip Code:		53132	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Sw Site Loc Addr:</i>	9225 S 68TH ST				<i>Sw Site Q Nsectn:</i>	
<i>Sw Site Loc City:</i>	FRANKLIN				<i>Sw Site Qq Nsectn:</i>	
<i>Sw Site Lat Degree:</i>					<i>Sw Site Q Section:</i>	
<i>Sw Site Lat Minute:</i>					<i>Sw Site Qq Section:</i>	
<i>Sw Site Lat Sec:</i>					<i>Sw Site Range:</i>	
<i>Sw Site Long Deg:</i>					<i>Sw Site Owner Nm:</i>	MILWAUKEE CNTY SHERIFFS DEPT
<i>Sw Site Long Min:</i>					<i>Sw Site Srvy Rng:</i>	
<i>Sw Site Long Sec:</i>					<i>Sw Site Rng Ndir:</i>	
<i>Sw St Lat/Lon Dtm:</i>					<i>Sw Site Srvy Sctn:</i>	
<i>Sw St Lat/Lon Acc:</i>					<i>Sw St Srv Twnshp:</i>	
<i>Sw Site Ovrflw Flg:</i>					<i>Sw St St Pln Coord:</i>	

Facility Activity Information

<i>Activity Code:</i>	202	<i>Monitoring Req Flag:</i>	
<i>Activity Name:</i>	HW Generator - Small	<i>License Flag:</i>	
<i>License No:</i>		<i>HW Annual Flag:</i>	Yes
<i>Activity Status:</i>	I	<i>SW Annual Flag:</i>	
<i>License Status:</i>		<i>Short Name:</i>	SQG
<i>Fee Flag:</i>	No		
<i>Activity Code:</i>	203	<i>Monitoring Req Flag:</i>	
<i>Activity Name:</i>	HW Generator - Very Small	<i>License Flag:</i>	
<i>License No:</i>		<i>HW Annual Flag:</i>	
<i>Activity Status:</i>	A	<i>SW Annual Flag:</i>	
<i>License Status:</i>		<i>Short Name:</i>	VSQG
<i>Fee Flag:</i>	No		
<i>Activity Code:</i>	297	<i>Monitoring Req Flag:</i>	
<i>Activity Name:</i>	Hazardous Waste Report Certifier	<i>License Flag:</i>	No
<i>License No:</i>		<i>HW Annual Flag:</i>	
<i>Activity Status:</i>	A	<i>SW Annual Flag:</i>	
<i>License Status:</i>		<i>Short Name:</i>	HW RPTCERT
<i>Fee Flag:</i>	No		
<i>Activity Code:</i>	298	<i>Monitoring Req Flag:</i>	
<i>Activity Name:</i>	Hazardous Waste Report Preparer	<i>License Flag:</i>	No
<i>License No:</i>		<i>HW Annual Flag:</i>	
<i>Activity Status:</i>	A	<i>SW Annual Flag:</i>	
<i>License Status:</i>		<i>Short Name:</i>	HW RPTPREP
<i>Fee Flag:</i>	No		

Wastes Handled Information

<i>Activity Code:</i>	202	<i>Status Code:</i>	A
<i>Activity Name:</i>	HW Generator - Small	<i>License Flag:</i>	
<i>License Number:</i>		<i>HW Annual Flag:</i>	Yes
<i>Waste Code:</i>	D009	<i>SW Annual Flag:</i>	
<i>Waste Description:</i>	MERCURY	<i>Short Name:</i>	SQG
<i>Haz Waste Flag:</i>	Y		
<i>Activity Code:</i>	203	<i>Status Code:</i>	A
<i>Activity Name:</i>	HW Generator - Very Small	<i>License Flag:</i>	
<i>License Number:</i>		<i>HW Annual Flag:</i>	
<i>Waste Code:</i>	D009	<i>SW Annual Flag:</i>	
<i>Waste Description:</i>	MERCURY	<i>Short Name:</i>	VSQG
<i>Haz Waste Flag:</i>	Y		

Contact Information

<i>Activity Code:</i>	202	<i>Phone Ext:</i>	
<i>Last Name:</i>	O'BRIEN	<i>Street:</i>	2711 W WELLS ST RM 212
<i>Middle Initial:</i>		<i>City:</i>	MILWAUKEE
<i>First Name:</i>	KEVIN	<i>State:</i>	WI
<i>Mail Name:</i>	KEVIN O'BRIEN, ENVIRON COMPL MGR	<i>Zip:</i>	532082509
<i>Phone:</i>	4142784832		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Code:	203				Phone Ext:	
Last Name:	O'BRIEN				Street:	2711 W WELLS ST RM 212
Middle Initial:	P				City:	MILWAUKEE
First Name:	KEVIN				State:	WI
Mail Name:	KEVIN P O'BRIEN, ENVIRON COMPL MGR				Zip:	532082509
Phone:	4142784832					
Activity Code:	297				Phone Ext:	
Last Name:	O'BRIEN				Street:	2711 W. WELLS ST. RM 212
Middle Initial:	P				City:	MILWAUKEE
First Name:	KEVIN				State:	WI
Mail Name:	KEVIN P O'BRIEN, ENVIRON COMPL MGR				Zip:	53208
Phone:	4142784832					
Activity Code:	298				Phone Ext:	
Last Name:	WRONSKI				Street:	9225 S. 68TH ST.
Middle Initial:	A				City:	FRANKLIN
First Name:	SARAH				State:	WI
Mail Name:	SARAH A WRONSKI, RANGEMASTER				Zip:	53132
Phone:	4145255709					
<u>Owner Information</u>						
Name:	MILWAUKEE CNTY SHERIFFS DEPT				Zip:	53233
Street:	821 W STATE ST				Owner Type:	C
City:	MILWAUKEE				Owner Start Date:	10/23/2002
State:	WI				Owner End Date:	
<hr/>						
56	1 of 6	E	0.12 / 640.76	694.94	LEASING INTERNATIONAL LTD 9565 S 20th St Oak Creek WI	CRS
Detail Sequence No:	185861				WTM 91 X AMT:	688030.5595
Act Code:	340				WTM 91 Y AMT:	268508.9896
Activity Detail No:	0341185861				Latitude:	-87.9428286
Start Date:	03/11/1998				Longitude:	42.8706985
End Date:	08/07/1998				Rgstry IMS Disp Flag:	NO
Plss Desc:	NENW3005N22E				Facility ID No:	241954790
<hr/>						
56	2 of 6	E	0.12 / 640.76	694.94	LEASING INTERNATIONAL LTD 9565 S 20TH ST OAK CREEK WI 53154	FINDS/FRS
Registry ID:	110005530871					
FIPS Code:	55079					
Program Acronyms:	RCRAINFO, WI-ESR					
HUC Code:	04040002					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	MILWAUKEE					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	01					
Create Date:	01-MAR-2000 00:00:00					
Census Block Code:	550791603003007					
Update Date:	04-DEC-2014 09:54:42					
Location Description:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.87095				
Longitude:		-87.94241				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER, UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005530871				

56	3 of 6	E	0.12 / 640.76	694.94	LEASING INTERNATIONAL LTD 9565 S 20TH ST OAK CREEK WI 53154	LUST
Site ID:	6751900			County Code:	41	
County:	MILWAUKEE			Region:	SOUTHEAST	

Facility Activity Information

Detail Seq No:	185861	Risk Code:	LOW
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53154492965	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	13807	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	241954790	Drycleaner Flag:	No
Activity Name:	LEASING INTERNATIONAL LTD	Co Contam Flag:	No
Activity No:	0341185861	PLSS:	NE 1/4 of the NW 1/4 of Sec 30, T05N, R22E
Activity Display No:	03-41-185861	Geo Located Flag:	Yes
Start Date:	1998-03-11	GIS Registry Flag:	No
End Date:	1998-08-07	GIS Area Point Flag:	P
Last Action:	2013-07-02	LL Lat Dd Amt:	42.87069850
Activity Detail Address:		LL Long Dd Amt:	-87.94282860
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Action Information

Action Date:	03/11/1998
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	07/02/2013
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date:	08/07/1998
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	*** NR726 Closure from Commerce Data Interchange ***
Action Date:	05/06/1998
Action Code:	2
Action Name:	RP Letter Sent

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
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Action Desc:

Action Comment:

Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Date:

Action Code:

Action Name:

Action Desc:

Action Comment:

06/29/1998

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Activity Transferred to DSPS (formerly Commerce)

Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.

Impacts Information

Impact Seq No:

Impact Comment:

185863

Soil Contamination

Impact Code:

Potential Flag:

05

Substances Information

Substance Desc:

Spill Released Amt:

Spill Released Unit Code:

Engine Waste Oil

WHO Information

Org Flag:

Role Desc:

Full Name:

Address 1:

Address 2:

City:

Yes

Responsible Party

LEASING INTERNATIONAL LTD

9565 S 20TH ST

OAK CREEK

State Abbr:

Postal Code:

Composite Address:

Country Name:

Email:

WI

53154

OAK CREEK, WI 53154

UNITED STATES

NA

Org Flag:

Role Desc:

Full Name:

Address 1:

Address 2:

City:

No

DNR File Contact

CHUE YEE YANG

2300 N DR MARTIN LUTHER KING DR

MILWAUKEE

State Abbr:

Postal Code:

Composite Address:

Country Name:

Email:

WI

53212

MILWAUKEE, WI 53212

UNITED STATES

chueyee.yang@wisconsin.gov

Org Flag:

Role Desc:

Full Name:

Address 1:

Address 2:

City:

No

RP Contact/Agent

OSCAR IBARRA

LEASING INTERNATIONAL LTD

State Abbr:

Postal Code:

Composite Address:

Country Name:

Email:

,

NA

Facility Owner Information

Name:

City:

State:

Street:

OSCAR IBARRA

OAK CREEK

WI

9565 S 20TH ST

Zip:

End Date:

Start Date:

53154

56

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E

0.12 / 640.76

694.94

LEASING INTERNATIONAL LTD
9565 S 20TH ST
OAK CREEK WI 53154

RCRA
NON GEN

County Name:

County Code:

EPA Handler ID:

Current Site Name:

Generator Status Universe:

Land Type:

Activity Location:

TSD Activity:

Mixed Waste Generator:

Importer Activity:

MILWAUKEE

WI079

WIR000032185

LEASING INTERNATIONAL LTD

Private

WI

No

No

No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		9565 S 20TH ST, OAK CREEK, WI, 53154, US				
Contact Name:		KEN KUEHN				
Contact Address:		10845 N BUNTROCK AVE 64W, MEQUON, WI, 53092, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		OSCAR IBARRA				
Owner/Operator Address:		9565 S 20TH ST OAK CREEK WI 53154				
Owner/Operator Phone:		4147611989				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20110106				
Facility Name:		LEASING INTERNATIONAL LTD				
--		--				
Date Received:		19980302				
Facility Name:		LEASING INTERNATIONAL LTD				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D006				
Waste:		CADMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
56	5 of 6	E	0.12 / 640.76	694.94	LEASING INTERNATIONAL LTD 9565 S 20TH ST OAK CREEK WI 53154	SHWIMS
<div> <div> Site ID: 6751900 Fac Status: O Facility FID: 241954790 Sw St Ownshp Tp: P Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: 79 Sw Site Last Updt: 3/24/1998 Sw Site Loc Addr: 9565 S 20TH ST Sw Site Loc City: OAK CREEK Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg: </div> <div> Fac Loc Addr: 9565 S 20TH ST Fac Loc City: OAK CREEK Fac Loc State: WI Fac Loc Zip Code: 53154 Fac Mail Addr: 9565 S 20TH ST Fac Mail City: OAK CREEK Fac Mail State: WI Fac Mail Zip Code: 53154 Sw Site Q Nscn: Sw Site Qq Nscn: Sw Site Q Section: NW Sw Site Qq Section: NE Sw Site Range: 22E Sw Site Owner Nm: OSCAR IBARRA Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: 30 Sw St Srv Twnshp: 5 Sw St St Pln Coord: </div> </div>						

Facility Activity Information

Activity Code:	204	Monitoring Req Flag:	
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License No:		HW Annual Flag:	No
Activity Status:	I	SW Annual Flag:	No
License Status:		Short Name:	HW GEN UST
Fee Flag:	No		

Wastes Handled Information

Activity Code:	204	Status Code:	A
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License Number:		HW Annual Flag:	No
Waste Code:	D001	SW Annual Flag:	No
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	HW GEN UST
Haz Waste Flag:	Y		
Activity Code:	204	Status Code:	A
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License Number:		HW Annual Flag:	No
Waste Code:	D006	SW Annual Flag:	No
Waste Description:	CADMIUM	Short Name:	HW GEN UST
Haz Waste Flag:	Y		
Activity Code:	204	Status Code:	A
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License Number:		HW Annual Flag:	No
Waste Code:	D007	SW Annual Flag:	No
Waste Description:	CHROMIUM	Short Name:	HW GEN UST
Haz Waste Flag:	Y		
Activity Code:	204	Status Code:	A
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License Number:		HW Annual Flag:	No
Waste Code:	D008	SW Annual Flag:	No
Waste Description:	LEAD	Short Name:	HW GEN UST
Haz Waste Flag:	Y		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Code:	204				Status Code:	A
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE				License Flag:	
License Number:					HW Annual Flag:	No
Waste Code:	D018				SW Annual Flag:	No
Waste Description:	BENZENE				Short Name:	HW GEN UST
Haz Waste Flag:	Y					
 <u>Contact Information</u>						
Activity Code:	204				Phone Ext:	
Last Name:	KUEHN				Street:	10845 N BUNTROCK AVE 64W
Middle Initial:					City:	MEQUON
First Name:	KEN				State:	WI
Mail Name:	KEN KUEHN ENV SCI				Zip:	53092
Phone:	2622381998					
 <u>Owner Information</u>						
Name:	OSCAR IBARRA				Zip:	53154
Street:	9565 S 20TH ST				Owner Type:	
City:	OAK CREEK				Owner Start Date:	
State:	WI				Owner End Date:	

56	6 of 6	E	0.12 / 640.76	694.94	9565 S 20TH ST OAK CREEK WI 53154	UST
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Site ID:	103076	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Oak Creek
Municipality Type:	C	County:	40
Municipality Name:	OAK CREEK	Fire Dept ID:	4002

--Details--

Reg Object ID:	294212
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Tank Status Dt:	9800-02-26 00:00:00.0
Wang Object ID:	400200397
Gallons:	4000
Wall Size:	Single
Occupancy Type Desc:	Mercantile/Commercial
Federally Regulated UST:	Y
Marketer:	No
Cust ID:	350184
Owner:	OSCAR/MARIA IBARRA
Owner Address:	9565 S 20TH ST
Owner PO Box:	
Owner City:	OAK CREEK
Owner State:	WI
Owner Zip:	53154
Building Name:	LEASING INTERNATIONAL LTD
Building Address:	9565 S 20TH ST
Building City:	OAK CREEK
Building Zip:	53154

Reg Object ID:	293999
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Tank Status Dt:	1998-02-26 00:00:00.0
Wang Object ID:	400200126
Gallons:	4000
Wall Size:	Single
Occupancy Type Desc:	Mercantile/Commercial
Federally Regulated UST:	Y
Marketer:	No
Cust ID:	350184

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Owner:		OSCAR/MARIA IBARRA				
Owner Address:		9565 S 20TH ST				
Owner PO Box:						
Owner City:		OAK CREEK				
Owner State:		WI				
Owner Zip:		53154				
Building Name:		LEASING INTERNATIONAL LTD				
Building Address:		9565 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		294002				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		1998-02-26 00:00:00.0				
Wang Object ID:		400200129				
Gallons:		4000				
Wall Size:		Single				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		350184				
Owner:		OSCAR/MARIA IBARRA				
Owner Address:		9565 S 20TH ST				
Owner PO Box:						
Owner City:		OAK CREEK				
Owner State:		WI				
Owner Zip:		53154				
Building Name:		LEASING INTERNATIONAL LTD				
Building Address:		9565 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				
Reg Object ID:		294213				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		1998-02-26 00:00:00.0				
Wang Object ID:		400200398				
Gallons:		4000				
Wall Size:		Single				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		350184				
Owner:		OSCAR/MARIA IBARRA				
Owner Address:		9565 S 20TH ST				
Owner PO Box:						
Owner City:		OAK CREEK				
Owner State:		WI				
Owner Zip:		53154				
Building Name:		LEASING INTERNATIONAL LTD				
Building Address:		9565 S 20TH ST				
Building City:		OAK CREEK				
Building Zip:		53154				

Unplottable Summary

Total: 37 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST		2605 RYAN ROAD	OAK CREEK WI	53154	812903955
BROWNFIELDS	VACANT PARCEL	SE CORNER OF W RYAN RD	OAK CREEK WI		813428466
BRRTS	MMSD OAK CREEK IMPROVEMENTS	13TH & COLLEGE, 13TH & RYAN	OAK CREEK WI	53154	813438712
BRRTS	WI DOT S 76TH ST/LOOMIS RD	S 76TH ST	FRANKLIN WI		813438275
ERNS		4600 E. RYAN RD 1/2 MILE EAST OF BENDER PARK, WATERFRONT	OAK CREEK WI	53154	825403953
ERNS		SPEEDWAY TRUCK STOP 2031 W RYAN RD	OAK CREEK WI		807152688
ERNS		RYAN RD	OAK CREEK WI		807090875
ERNS		RYAN RD MILWAUKEE SUBDIVISION	OAK CREEK WI		807157316
ERNS		9500 BLOCK S RYAN RD	OAK CREEK WI	53154	806559804
FINDS/FRS	WHEATON FRANCISCAN HEALTHCARE - FRANKLIN	10101 S 27TH ST	FRANKLIN WI	53132	815882828
FINDS/FRS	THE IRISH COTTAGE	11433 W RYAN RD	FRANKLIN WI	53132	815848268
FINDS/FRS	ALLIS - ROLLER LLC	9800 S 60TH ST	FRANKLIN WI	53132	815852931

HMIRS		S. 27TH STREET	FRANKLIN WI	818173488
HMIRS		S 27TH STREET	FRANKLIN WI	818553924
HMIRS		CCX FAC S 27TH STREET	FRANKLIN WI	818186139
HMIRS		S. 27TH STREET	FRANKLIN WI	818301027
HMIRS		S 27TH ST	FRANKLIN WI	818106408
HMIRS		SO 20TH STREET	OAK CREEK WI	818348805
HMIRS		1001 S. 27TH STREET	FRANKLIN WI	818464417
SHWIMS	DEROSSO EMBK HWY 100 RYAN RD	RYAN RD	OAK CREEK WI	848526935
SHWIMS	HOHLER HAULING CO	RYAN & 13TH	OAK CREEK WI	822743852
SHWIMS	LAKE MICHIGAN	4600 E RYAN ROAD	OAK CREEK WI	848515791
SPILLS	W ST MARTINS RD & W FOREST HOME AVE	W ST MARTINS RD & W FOREST AVE	FRANKLIN WI	825973367
SPILLS	7620 S 120TH ST	7620 S 120TH ST	OAK CREEK WI	822129971
SPILLS	N OF 9625 S 20TH ST	N OF 9625 S 20TH ST	OAK CREEK WI	822140018
SPILLS	1123 W ST MARTINS RD	1123 W ST MARTINS RD	FRANKLIN WI	822146449
SPILLS	HARDEES	13TH RYAN RD	OAK CREEK WI	822143666

SPILLS	9600 BLK OF S 20TH ST	9600 BLK OF S 20TH ST	OAK CREEK WI		822127445
SPILLS	BTW AMERICAN AVE & RYAN RD	BTW AMERICAN AVE & RYAN RD	OAK CREEK WI		822146960
SPILLS	CREEK @ 9111 S 60TH ST	CREEK @ 9111 S 60TH ST	FRANKLIN WI	53132	822124429
SPILLS	I-94 S (EAST) MM 323 - NEAR RYAN RD EXIT	I-94 S (E) MM 323 - NEAR RYAN	OAK CREEK WI		822124288
SPILLS	LOT	N OF 9625 S 20TH ST	OAK CREEK WI		822148916
SPILLS	PILOT GAS STATION	RYAN RD	OAK CREEK WI		822143501
SPILLS	RYAN RD	RYAN RD	OAK CREEK WI		822135001
SPILLS	S 27TH ST & W CORPORATE PRESERVE RD	S 27TH ST & W CORPORATE PRESER	OAK CREEK WI		822139107
UST		RYAN RD	OAK CREEK WI	53154	812873986
UST		7475 S 116TH ST	FRANKLIN WI	53132	812853543

Unplottable Report

Site: 2605 RYAN ROAD OAK CREEK WI 53154 AST

Site ID:	786604	Land Owner Type:	Private
Object Type:	AST	Fire Dept Name:	Oak Creek
Municipality Type:	C	County:	40
Municipality Name:	OAK CREEK	Fire Dept ID:	4002

--Details--

Reg Object ID:	1416984
Tank Status:	In Use
Tank Contents:	Waste/Used Motor Oil
Tank Status Dt:	
Wang Object ID:	
Gallons:	185
Wall Size:	Double
Occupancy Type Desc:	Mercantile/Commercial
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	1047721
Owner:	SAFETY KLEEN SYSTEMS INC
Owner Address:	2600 N CENTRAL EXPRESSWAY
Owner PO Box:	
Owner City:	RICHARDSON
Owner State:	TX
Owner Zip:	75080
Building Name:	AUTOZONE # 4339
Building Address:	2605 RYAN ROAD
Building City:	OAK CREEK
Building Zip:	53154

Site: VACANT PARCEL BROWNFIELDS
SE CORNER OF W RYAN RD OAK CREEK WI

Site ID:	24769900	County Code:	41
County:	MILWAUKEE	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	558566	Risk Code:	N/A
Act Code:	380	Acres:	UNKNOWN
Activity Type:	GENERAL PROPERTY	Acres 100:	Yes
Status CD:	G	Juris:	DNR RR
Status:	GEN PROP	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	341218130	Drycleaner Flag:	No
Activity Name:	VACANT PARCEL	Co Contam Flag:	No
Activity No:	0741558566	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	07-41-558566	Geo Located Flag:	No
Start Date:	2012-04-02	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	2012-05-22	LL Lat Dd Amt:	
Activity Detail		LL Long Dd Amt:	
Address:			
Activity Comments:			

Action Information

Action Date: 04/02/2012
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: REC'D SI REPT

Action Date: 04/02/2012
Action Code: 638
Action Name: Off-Site Exemption Letter Request Received with Fee
Action Desc: Date the DNR receives the Off-Site Exemption Request and fee is paid. The off-site exemption is a written determination exempting the party from s.292.11 (3),(4),(7)b and c.
Action Comment: REC'D CK# 0185350 \$500.00 REC'D SI &PHASE I ENV SI REPT.

Action Date: 04/02/2012
Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:

Action Date: 05/22/2012
Action Code: 642
Action Name: Off-Site Exemption Letter not approved
Action Desc: Date DNR does not approve request for Off-Site Exemption and fee has been paid.
Action Comment: LTR SENT

Action Date: 05/22/2012
Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: LTR SENT

Action Date: 04/02/2012
Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: REC'D PHASE I ENV SI ASSESSMENT REPT

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53132
Full Name:	TERRACON CONSULTANTS INC	Composite Address:	FRANKLIN, WI 53132
Address 1:	9856 S 57TH ST	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	FRANKLIN		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Owner	Postal Code:	
Full Name:	TRI-CITY NATIONAL BANK	Composite Address:	OAK CREEK, WI
Address 1:	2555 W RYAN RD	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	OAK CREEK		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	Yes	State Abbr:	TN
Role Desc:	Applicant	Postal Code:	38103
Full Name:	AUTOZONE	Composite Address:	MEMPHIS, TN 38103
Address 1:	123 S FRONT ST	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	MEMPHIS		

Org Flag: No
Role Desc: Project Manager
Full Name: ERIC AMADI
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: eric.amadi@wisconsin.gov

Site: **MMSD OAK CREEK IMPROVEMENTS**
13TH & COLLEGE, 13TH & RYAN OAK CREEK WI 53154

BRRTS

Site ID: 4433500
County: MILWAUKEE

County Code: 41
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 35801
Act Code: 390
Activity Type: NO RR ACTION REQUIRED
Status CD: N
Status: NAR
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID: 241810910
Activity Name: MMSD OAK CREEK IMPROVEMENTS
Activity No: 0941001135
Activity Display No: 09-41-001135
Start Date: 1995-01-18
End Date: 2007-04-30
Last Action: 2007-04-30
Activity Detail
Address:

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: SE 1/4 of the NW 1/4 of Sec 05, T05N, R22E
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Activity Comments: ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 05-JUN-07. ORIGINAL ACTIVITY NO. WAS 02-41-001135

Action Information

Action Date: 04/30/2007
Action Code: 801
Action Name: No Detect or Insignificant Contamination
Action Desc: No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.

Action Comment:

Action Date: 01/18/1995
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Impacts Information

Impact Seq No: 78944
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Metals
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: CHUE YEE YANG
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Org Flag: No
Role Desc: Project Manager
Full Name: ERIC AMADI
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: eric.amadi@wisconsin.gov

Facility Owner Information

Name: MILWAUKEE METROPOLITAN SEWER DIST
City: MILWAUKEE
State: WI
Street: 260 W SEEBOTH ST, PO BOX 3049

Zip: 532013049
End Date:
Start Date:

Site: WI DOT S 76TH ST/LOOMIS RD
S 76TH ST FRANKLIN WI

BRRTS

Site ID: 4282500
County: MILWAUKEE

County Code: 41
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 33754
Act Code: 390
Activity Type: NO RR ACTION REQUIRED
Status CD: N
Status: NAR
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID: 241501810
Activity Name: WI DOT S 76TH ST/LOOMIS RD
Activity No: 0941000266
Activity Display No: 09-41-000266
Start Date: 1991-06-17
End Date: 2005-02-21
Last Action: 2005-02-21
Activity Detail Address:
Activity Comments:

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 08/01/1991
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: PHASE 1 AND PHASE II ENVIRONMENTAL ASSESMENT

Action Date: 02/21/2005
Action Code: 803
Action Name: RP Letter Rescinded and Site Removed from LUST or ERP
Action Desc: A subsequent letter was sent to rescind an RP letter when DNR determined that there was not a discharge to the environment or that the discharge had previously been reported and is being addressed under another BRRTS number.
Action Comment: SEE FID#241206130

Action Date: 06/17/1991
Action Code: 1

Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 08/01/1991
Action Code: 28
Action Name: Phase I Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.
Action Comment:

Action Date: 11/01/1991
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: SUPPLEMENTAL INVESTIGATION

Action Date: 02/25/1992
Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comment:

Action Date: 08/01/1991
Action Code: 29
Action Name: Phase II Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comment: AUTOPOPULATED FROM 28 ENTRY

Action Date: 06/17/1991
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: PROPOSED PHASE 3 SITE ASSESMENT

Action Date: 02/25/1992
Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: LETTER RESPONSE FROM WDNR

Impacts Information

Impact Seq No: 77232
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Polynuclear Aromatic Hydrocarbons
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Pesticides, Herbicides and Insecticides
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212
Full Name:	JAMES KASDORF	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING JR DR	Country Name:	UNITED STATES
Address 2:		Email:	james.kasdorfjr@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212

Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Site:

4600 E. RYAN RD 1/2 MILE EAST OF BENDER PARK, WATERFRONT OAK CREEK WI 53154

ERNS

NRC Report No:	1126915	Direction From City:	
Type of Incident:	UNKNOWN SHEEN	Lat Quad:	
Incident Cause:	UNKNOWN	Long Quad:	
Incident Date:	8/28/2015 10:15:00 AM	Location Section:	
Incident Location:	UNKNOWN SHEEN INCIDENT	Location Township:	
Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	No
Distance Units:		Year:	Calendar Year 2015
Description of Incident:	THE CALLER IS REPORTING AN UNKNOWN SHEEN ABOUT 1/2 MILE EAST OF BENDER PARK WATERFRONT.		

Material Spill Information

Chris Code:	OUN	Name of Material:	UNKNOWN OIL
CAS No:	000000-00-0	If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	0	Unit Reach Water:	UNKNOWN AMOUNT
Unit of Measure:	UNKNOWN AMOUNT		

Calls Information

Date Time Received:	8/28/2015 11:28:34 AM	Responsible City:	
Date Time Complete:	8/28/2015 11:45:02 AM	Responsible State:	XX
Call Type:	INC	Responsible Zip:	
Responsible Company:		On Behalf of:	
Responsible ORG	UNKNOWN	Source:	TELEPHONE
Type:			

Incidents Information

Aircraft Type:
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object:
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type:
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline:
Grade Crossing: U
Location Subdivision:
Railroad Milepost:
Type Vehicle Involved:
Crossing Device Type:
Device Operational: U

Dot Crossing No:	
Brake Failure:	U
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	
Allision:	U
Type of Structure:	
Structure Name:	
Structure Operational:	U
Airbag Deployed:	U
Date Time Normal Service:	
Service Disruption Time:	
Service Disruption Units:	
Transit Bus Flag:	
CR Begin Date:	
CR End Date:	
CR Change Date:	
FBI Contact:	
FBI Contact Date Time:	
Sub Part C Testing Req:	XXX
Conductor Testing:	
Engineer Testing:	
Trainman Testing:	
Yard Foreman Testing:	
RCL Operator Testing:	
Brakeman Testing:	
Train Dispatcher Testing:	
Signalman Testing:	
Other Employee Testing:	
Unknown Testing:	
Passenger Handling:	
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details Information

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	
Who Evacuated:	
Radius Of Evacuation:	
Any Injuries:	N
No. Injured:	
No. Hospitalized:	
Any Fatalities:	N
No. Fatalities:	
Any Damages:	N
Damage Amount:	
Air Corridor Closed:	N
Air Corridor Desc:	

Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest: UNKNOWN
Medium Desc: WATER
Additional Medium Info: LAKE MICHIGAN
Body of Water: LAKE MICHIGAN
Tributary of:
Nearest River Mile Marker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action:
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions: CLEAR
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color: DARK BLACK
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact:
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info:
State Agency Notified:
Federal Agency Notified: LOCAL USCG
Nearest River Mile Marker:
Sheen Size Length: 50
Sheen Size Length Units: YARDS
Sheen Size Width: 40
Sheen Size Width Units: YARDS
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: NO

Site:
SPEEDWAY TRUCK STOP 2031 W RYAN RD OAK CREEK WI

ERNS

NRC Report No: 476714
Type of Incident: MOBILE
Incident Cause: EQUIPMENT FAILURE

Direction From City:
Lat Quad:
Long Quad:

Incident Date:	3/11/1999 7:30:00 AM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1999
Description of Incident:	MERCURY CARBOY / TOP CAME OFF / THIS IS AN ADDITIONAL LOCATION FROM REPORT NUMBER 476527		

Material Spill Information

Chris Code:	MCR	Name of Material:	MERCURY
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	0.75	Unit Reach Water:	NONE
Unit of Measure:	POUND(S)		

Calls Information

Date Time Received:	3/12/1999 7:10:22 PM	Responsible City:	RENTON
Date Time Complete:	3/12/1999 7:18:29 PM	Responsible State:	WA
Call Type:	INC	Responsible Zip:	98025
Responsible Company:	PHILLIPS SERVICES CORP	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	UNAVAILABLE

Incidents Information

Aircraft Type:	UNKNOWN
Aircraft Model:	
Aircraft ID:	
Aircraft Fuel Capacity:	
Aircraft Fuel Capacity Units:	
Aircraft Fuel on Board:	
Aircraft Fuel OB Units:	
Aircraft Spot No:	
Aircraft Hanger:	
Aircraft Runway No:	
Road Mile Marker:	
Building ID:	
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	
Type of Fuel:	
NPDES:	
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	No
Grade Crossing:	N
Location Subdivision:	
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	
Device Operational:	Y
Dot Crossing No:	
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	

Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: Y
Airbag Deployed:
Date Time Normal Service:
Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
No. Injured:
No. Hospitalized:
Any Fatalities: U
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N

Track Desc:
Track Closure Time:
Media Interest:
Medium Desc: LAND
Additional Medium Info: PARKING LOT
Body of Water:
Tributary of:
Nearest River Mile Marker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: .5-.75 LBS SPILLED / CORDONNED OFF AREA / A RESPONSE CONTRACTOR HASBEEN CALLED TO CLEAN UP
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: AREA AFFECTED: FEW SQUARE FEET / AMENDED INITIAL REPORT WITH WI DNR /
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site:

RYAN RD OAK CREEK WI

ERNS

NRC Report No:	172808	Direction From City:	
Type of Incident:	FIXED	Lat Quad:	
Incident Cause:	UNKNOWN	Long Quad:	
Incident Date:	5/10/1993 4:30:00 PM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1993
Description of Incident:	CALLER DISCOVERED ASBESTOS DUMPED ONTO THE GROUND		

Material Spill Information

Chris Code: NCC
CAS No:
UN No:
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT

Name of Material: ASBESTOS
If Reached Water: YES
Amount in Water: 0
Unit Reach Water: NONE

Calls Information

Date Time Received: 5/11/1993 9:42:40 AM
Date Time Complete: 5/11/1993 9:46:09 AM
Call Type: INC
Responsible Company:
Responsible ORG UNKNOWN
Type:

Responsible City:
Responsible State: XX
Responsible Zip:
On Behalf of:
Source: UNAVAILABLE

Incidents Information

Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: No
Grade Crossing: N
Location Subdivision:
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: N
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:

Berth Slip No:
 Continuous Release Type:
 Initial Cont Release No:
 Continuous Release Permit:
 Allision: N
 Type of Structure:
 Structure Name:
 Structure Operational: Y
 Airbag Deployed:
 Date Time Normal Service:
 Service Disruption Time:
 Service Disruption Units:
 Transit Bus Flag:
 CR Begin Date:
 CR End Date:
 CR Change Date:
 FBI Contact:
 FBI Contact Date Time:
 Sub Part C Testing Req: XXX
 Conductor Testing:
 Engineer Testing:
 Trainman Testing:
 Yard Foreman Testing:
 RCL Operator Testing:
 Brakeman Testing:
 Train Dispatcher Testing:
 Signalman Testing:
 Other Employee Testing:
 Unknown Testing:
 Passenger Handling:
 Passenger Route: XXX
 Passenger Delay: XXX

Incident Details Information

Fire Involved: N
 Fire Extinguished:
 Any Evacuations: N
 Number Evacuated:
 Who Evacuated:
 Radius Of Evacuation:
 Any Injuries: U
 No. Injured:
 No. Hospitalized:
 Any Fatalities: U
 No. Fatalities:
 Any Damages: N
 Damage Amount:
 Air Corridor Closed:
 Air Corridor Desc:
 Air Closure Time:
 Waterway Closed:
 Waterway Desc:
 Waterway Closure Time:
 Road Closed:
 Road Desc:
 Road Closure Time:
 Closure Direction:
 Major Artery:
 Track Closed:
 Track Desc:
 Track Closure Time:
 Media Interest:
 Medium Desc: LAND
 Additional Medium Info: SOIL
 Body of Water:
 Tributary of:
 Nearest River Mile Marker:
 Release Secured:
 Est Duration of Release:

Release Rate:
Desc Remedial Action: NONE
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated:
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact:
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info:
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore:
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: RYAN RD MILWAUKEE SUBDIVISION OAK CREEK WI ERNS

NRC Report No:	508677	Direction From City:	
Type of Incident:	RAILROAD	Lat Quad:	
Incident Cause:	OTHER	Long Quad:	
Incident Date:	12/11/1999 9:35:00 AM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1999
Description of Incident:	TANK CAR/ NOT CONNECTED TO A TRAIN/ CONTRACTOR WAS ATTEMPTING TO LOADCAR ONTO A FLATBED TRUCK WHEN RELEASE OCCURRED		

Material Spill Information

Chris Code:	SFA	Name of Material:	SULFURIC ACID
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	500	Unit Reach Water:	NONE
Unit of Measure:	GALLON(S)		

Calls Information

Date Time Received: 12/11/1999 1:11:09 PM
Date Time Complete: 12/11/1999 1:27:28 PM
Call Type: INC
Responsible Company: WILLIAMS AND CHAMBERS
Responsible ORG Type: UNKNOWN

Responsible City:
Responsible State: XX
Responsible Zip:
On Behalf of:
Source: UNAVAILABLE

Incidents Information

Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: No
Grade Crossing: N
Location Subdivision:
Railroad Milepost: 71
Type Vehicle Involved: UNKNOWN
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: N
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: Y
Airbag Deployed:
Date Time Normal Service:

Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
No. Injured:
No. Hospitalized:
Any Fatalities: U
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest:
Medium Desc: LAND
Additional Medium Info: SOIL
Body of Water:
Tributary of:
Nearest River Mile Marker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: CONTRACTOR/ UNION PACIFIC REP/ FIRE DEPT ON SCENE INVOLVED IN CLEANUP
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U

Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: WX UNAVAILABLE
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site:

9500 BLOCK S RYAN RD OAK CREEK WI 53154

ERNS

NRC Report No:	185333	Direction From City:	
Type of Incident:	UNKNOWN SHEEN	Lat Quad:	
Incident Cause:	UNKNOWN	Long Quad:	
Incident Date:	7/9/1993 4:13:00 PM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1993
Description of Incident:	UNKNOWN / UNKNOWN DIESEL FUEL DISCOVERED ON ROAD		

Material Spill Information

Chris Code:	OTD	Name of Material:	OIL, FUEL: NO. 2-D
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	75	Unit Reach Water:	NONE
Unit of Measure:	GALLON(S)		

Calls Information

Date Time Received:	7/9/1993 5:53:15 PM	Responsible City:	
Date Time Complete:	7/9/1993 5:58:53 PM	Responsible State:	XX
Call Type:	INC	Responsible Zip:	
Responsible Company:		On Behalf of:	
Responsible ORG	UNKNOWN	Source:	UNAVAILABLE
Type:			

Incidents Information

Aircraft Type: UNKNOWN

Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: No
Grade Crossing: N
Location Subdivision:
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: N
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: Y
Airbag Deployed:
Date Time Normal Service:
Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:

Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
No. Injured:
No. Hospitalized:
Any Fatalities: U
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest:
Medium Desc: LAND
Additional Medium Info: ASPHALT
Body of Water:
Tributary of:
Nearest River Mile Marker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: DEPLOYED SORBENTS
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N

Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: MATERIAL MAY REACH OAK CREEK WATERWAY
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: Y
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: WHEATON FRANCISCAN HEALTHCARE - FRANKLIN
10101 S 27TH ST FRANKLIN WI 53132

FINDS/FRS

Registry ID: 110043419832
FIPS Code: 55079
Program Acronyms: BR, RCRAINFO, WI-ESR
HUC Code: 04040002
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor: FRS-GEOCODE
Source:
County Name: MILWAUKEE
SIC Codes: 8062
SIC Code Descriptions: GENERAL MEDICAL AND SURGICAL HOSPITALS
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No: 01
Create Date: 14-APR-2011 11:23:33
Census Block Code: 550791872001036
Update Date: 22-APR-2015 09:23:02
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude: 42.86047
Longitude: -87.95169
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Reference Point: CENTER OF A FACILITY OR STATION
Interest Types: HAZARDOUS WASTE BIENNIAL REPORTER, LQG, STATE MASTER
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110043419832

Site: THE IRISH COTTAGE
11433 W RYAN RD FRANKLIN WI 53132

FINDS/FRS

Registry ID: 110038837177
FIPS Code: 55079
Program Acronyms: WI-ESR
HUC Code: 04040002
Site Type Name: FACILITY
EPA Region Code: 05
Conveyor: FRS-GEOCODE

Source:
County Name: MILWAUKEE
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No: 01
Create Date: 30-JUN-2009 07:37:27
Census Block Code: 550791503013014
Update Date: 25-JUN-2012 15:59:20
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude: 42.87264
Longitude: -88.05825
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Reference Point: CENTER OF A FACILITY OR STATION
Interest Types: STATE MASTER
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110038837177

Site: ALLIS - ROLLER LLC
9800 S 60TH ST FRANKLIN WI 53132

FINDS/FRS

Registry ID: 110005441940
FIPS Code: 55079
Program Acronyms: RCRAINFO
HUC Code: 04040002
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor: FRS-GEocode
Source:
County Name: MILWAUKEE
SIC Codes:
SIC Code Descriptions:
NAICS Codes: 332999
Federal Facility Code:
NAICS Code Descriptions: ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURING.
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No: 01
Create Date: 01-MAR-2000 00:00:00
Census Block Code: 550791872001026
Update Date: 30-OCT-2014 16:27:24
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude: 42.86657
Longitude: -87.99073
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Reference Point: CENTER OF A FACILITY OR STATION
Interest Types: UNSPECIFIED UNIVERSE
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005441940

Site: S. 27TH STREET FRANKLIN WI

HMIRS

Report No: I-1997080015
NRC No:

Fed DOT Rep NO:
Incident Cnty: JACKSON

Date of Incident: 07/11/1997
Time of Incident: 0615
Fed DOT Agency Name:
Report Type: A hazardous material incident
Description of Events: NAIL FROM SKID PUNCTURED 1 GALLON CAN THAT WAS LOADED ON IT.
Recom Actions Taken:

HMIR Incident Reports

Haz Class Code:	8	Inc Multiple Rows:	No
Hazardous Class:	CORROSIVE MATERIAL	Report Submit Src:	Paper
Commodity Name:	CAUSTIC ALKALI LIQUIDS	Inc Non US State:	
Commodity Name:	CAUSTIC ALKALI LIQUIDS N.O.S.	Mode Transport:	Highway
Trade Name:		Transport Phase:	UNLOADING
ID Number:	UN1719	Carrier Reporter:	XPO ENTERPRISE SERVICES INC.
Haz Waste Ind:	No	CR Street Name:	10601 S 27TH ST
Haz Waste EPA NO:		CR City:	FRANKLIN
HMIS Tox Inhalation?:	No	CR State:	WI
TIH Hazard Zone:		CR Postal Code:	53132-9534
Packing Group:		CR Non US State:	
Qty Released:	0.25	CR Country:	US
Unit Of Measure:	LGA	CR Fed DOT ID:	838885
Mat Ship Approval?:	No	CRr Hazmat Reg ID:	
Mat Ship Approv NO:		Shipper Name:	POLYMERICA INC.
Undecl Hazmat Ship?:	No	Shipper Street:	826 S LAPEER RD STE B
Packaging Type:	Non-Bulk	Shipper City:	OXFORD
What Failed:	103	Shipper State:	MI
What Failed Desc:	Basic Material	Shipper Postal:	48371-6511
How Failed Code:	309	Shipper Non US St:	
How Failed Desc:	Punctured	Shipper Country:	US
Failure Cause Code:		Shipper Waybill:	738335113
Failure Cause Desc:		Ship Hazmat Reg ID:	
Ident. Markings:		Origin City:	LOUISVILLE
Cont1 Pkging Type:		Origin State:	KENTUCKY
Cont1 Const Mat:		Origin Postal:	40218
Cont1 Head Type:		Origin Non US St:	
Cont1 Pkg Capacity:	1	Origin Country:	US
C1 Capacity UOM:	LGA	Destination City:	STURTEVANT
Cont1 Pkg Amt:		Destination State:	WISCONSIN
C1 Pkg Amt UOM:		Destination Postal:	53177
Cont1 Pkg Number:	2	Destination Non US:	
C1 Pkg NO Failed:	1	Destination Country:	US
Cont1 Pkg Mnfctr:	NOT REPORTED BY CARRIER	Cont2 Package Type:	
Cont1 Pkg Mnfc Dt:		Cont2 Const Mat:	
Cont1 Pkg Serial NO:		Cont2 Pkg Capacity:	
C1 Pkg Last Test Dt:		Cont2 Capacity UOM:	
C1 Test Const Mat:		Cont2 Pkg Amount:	
C1 Pkg Dsign Pres.:		Cont2 Pkg Amt UOM:	
C1 Dsign Press UOM:		Cont2 Pkg Number:	
C1 Pkg Shell Thick:		Cont2 Pkg NO Failed:	
C1 Shell Thick UOM:		RAM Pkg Category:	
C1 Head Thickness:		RAM Pkg Cert.:	FALSE
C1 Head Thick UOM:		RAM Pkg Cert. Nbr:	
C1 Pkg Srvs Pres.:		RAM Nuclide S:	
C1 Srvs Press UOM:		RAM Transport Index:	
C1 Valve/Device Fail?:	No	RAM UOM:	
C1 Device Type:		RAM Activity Rpted:	
C1 Device Mnfctr:		RAM UOM Rpted:	
C1 Device Model:		RAM Activity:	
Environment Damage:	No	RAM Activity UOM:	
Remediation Cost:	0	RAM Mat Safety:	
In House Cleanup:	No	Damage > 500:	No
Other Cleanup:	No	Material Loss:	0
Spillage Result:	Yes	Carrier Damage:	0
Fire Result:	No	Property Damage:	0
Explosion Result:	No	Damage Old Form:	0
Water Sewer Result:	No	Total Damages Amt:	0
Gas Dispersion:	No	Response Cost:	0
No Release Result:	No	Material Involved:	No
Fire EMS Report:	No		

Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: MATT KITTELL
Contact Title: F.O.S.
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respndrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fataals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: CAN
HMIS Container Desc: Can other than metal or aluminum
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

S 27TH STREET FRANKLIN WI

HMIRS

Report No: I-1997090097
NRC No:
Date of Incident: 08/11/1997
Time of Incident: 1045
Fed DOT Agency Name:
Report Type: A hazardous material incident
Description of Events: LID APPEARED TO LOOSEN IN FINAL TRANSIT TO MILWAUKEE TERMINAL. NO OTHER CAUSE IS LIKELY.
Recom Actions Taken:

Fed DOT Rep NO:
Incident Cnty: JACKSON
Incident Occrrnce:

HMIR Incident Reports

Haz Class Code: 3
Hazardous Class: FLAMMABLE - COMBUSTIBLE LIQUID
Commodity Name: FLAMMABLE LIQUIDS N.O.S.
Commodity Name: FLAMMABLE LIQUIDS N.O.S.
Trade Name:
ID Number: UN1993
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 0.50
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed: 109
What Failed Desc: Closure (e.g. Cap Top or Plug)
How Failed Code:
How Failed Desc:
Failure Cause Code: 508

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway
Transport Phase: UNLOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: TEXTURED COATINGS OF AMERICA INC.
Shipper Street: 2422 E 15TH ST
Shipper City: PANAMA CITY
Shipper State: FL
Shipper Postal: 32405-6348
Shipper Non US St:
Shipper Country: US
Shipper Waybill: 806-468-235

Failure Cause Desc: Defective Component or Device
Ident. Markings:
Cont1 Pkgng Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 2.50
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 32
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfc Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvs Pres.:
C1 Srvs Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: MATT KITBIL
Contact Title: FRT OPERATIONS SUPERVISOR
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Ship Hazmat Reg ID:
Origin City: PANAMA CITY
Origin State: FLORIDA
Origin Postal: 32405
Origin Non US St:
Origin Country: US
Destination City: MILWAUKEE
Destination State: WISCONSIN
Destination Postal: 53204
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rptd:
RAM UOM Rptd:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 0
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: PAIL
HMIS Container Desc: Pail open head capacity 10 gallons or less
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

CCX FAC S 27TH STREET FRANKLIN WI

HMIRS

Report No: I-1997030562**NRC No:****Date of Incident:** 02/25/1997**Time of Incident:** 2000**Fed DOT Agency Name:****Report Type:****Description of Events:**

A hazardous material incident

WHILE IN THE PROCESS OF LOADING TRAILERS OF THE CCX DOCK FACILITY I STRUCK THE PRODUCT WITH THE FORKLIFT. DRY SWEEP WAS USED TO CLEAN UP THE PRODUCT. IT WAS PROPERLY DISPOSED.

Recom Actions Taken:**Fed DOT Rep NO:****Incident Cnty:**

JACKSON

Incident Occrrnce:**HMIR Incident Reports****Haz Class Code:** 3**Hazardous Class:** FLAMMABLE - COMBUSTIBLE LIQUID**Commodity Name:** EXTRACTS FLAVORING LIQ**Commodity Name:** EXTRACTS FLAVORING LIQUID**Trade Name:** EXTRACT FLAVOUTING L**ID Number:** UN1197**Haz Waste Ind:** No**Haz Waste EPA NO:****HMIS Tox Inhalation?:** No**TIH Hazard Zone:****Packing Group:****Qty Released:** 5**Unit Of Measure:** LGA**Mat Ship Approval?:** No**Mat Ship Approv NO:****Undecl Hazmat Ship?:** No**Packaging Type:** Non-Bulk**What Failed:****What Failed Desc:****How Failed Code:** 305**How Failed Desc:** Crushed**Failure Cause Code:****Failure Cause Desc:****Ident. Markings:****Cont1 Pkging Type:****Cont1 Const Mat:****Cont1 Head Type:****Cont1 Pkg Capacity:** 5**C1 Capacity UOM:** LGA**Cont1 Pkg Amt:****C1 Pkg Amt UOM:****Cont1 Pkg Number:** 1**C1 Pkg NO Failed:** 1**Cont1 Pkg Mnfctr:** NOT REPORTED BY CARRIER**Cont1 Pkg Mnfc Dt:****Cont1 Pkg Serial NO:****C1 Pkg Last Test Dt:****C1 Test Const Mat:****C1 Pkg Dsign Pres.:****C1 Dsign Press UOM:****C1 Pkg Shell Thick:****C1 Shell Thick UOM:****C1 Head Thickness:****C1 Head Thick UOM:****C1 Pkg Svc Pres.:****C1 Svc Press UOM:****C1 Valve/Device Fail?:** No**C1 Device Type:****C1 Device Mnfctr:****C1 Device Model:****Environment Damage:** No**Remediation Cost:** 0**Inc Multiple Rows:**

No

Report Submit Src:

Paper

Inc Non US State:**Mode Transport:**

Highway

Transport Phase:

LOADING

Carrier Reporter:

XPO ENTERPRISE SERVICES INC.

CR Street Name:

10601 S 27TH ST

CR City:

FRANKLIN

CR State:

WI

CR Postal Code:

53132-9534

CR Non US State:**CR Country:**

US

CR Fed DOT ID:

838885

CRr Hazmat Reg ID:**Shipper Name:**

SYSTEMS BIO INDUSTRIES INC

Shipper Street:

620 PROGRESS AVE

Shipper City:

WAUKESHA

Shipper State:

WI

Shipper Postal:

53186-5951

Shipper Non US St:**Shipper Country:**

US

Shipper Waybill:

418051583

Ship Hazmat Reg ID:**Origin City:**

WASHINGTON

Origin State:

WISCONSIN

Origin Postal:**Origin Non US St:****Origin Country:**

US

Destination City:

KALAMAZOO

Destination State:

MICHIGAN

Destination Postal:

49001

Destination Non US:**Destination Country:**

US

Cont2 Package Type:**Cont2 Const Mat:****Cont2 Pkg Capacity:****Cont2 Capacity UOM:****Cont2 Pkg Amount:****Cont2 Pkg Amt UOM:****Cont2 Pkg Number:****Cont2 Pkg NO Failed:****RAM Pkg Category:****RAM Pkg Cert.:**

FALSE

RAM Pkg Cert. Nbr:**RAM Nuclide S:****RAM Transport Index:****RAM UOM:****RAM Activity Rpted:****RAM UOM Rpted:****RAM Activity:****RAM Activity UOM:**

In House Cleanup:	No	RAM Mat Safety:	
Other Cleanup:	No	Damage > 500:	No
Spillage Result:	Yes	Material Loss:	0
Fire Result:	No	Carrier Damage:	0
Explosion Result:	No	Property Damage:	0
Water Sewer Result:	No	Damage Old Form:	0
Gas Dispersion:	No	Total Damages Amt:	0
No Release Result:	No	Response Cost:	0
Fire EMS Report:	No	Material Involved:	No
Fire EMS EMS Report:		Estimated Speed:	0
Police Report:	No	Weather Conditions:	
Police Report NO:		Vehicle Overturn:	No
Inc. Report Prepared:		Vehicle Left Roadway:	No
Contact Name:	MATTHEW KITTELL	Passenger Aircraft:	No
Contact Title:	CCX FREIGHT OPS SPVR	Cargo Baggage:	
Contact Business:		Ship Non Transport:	No
Contact Street:		Ship Air First Flight:	No
Contact City:		Ship Air Subflight:	No
Contact State:		Ship Init Transport:	No
Contact Postal:		Ship Phase Transfer:	No
Contact Non US St:		HMIS Serious Incidnt:	No
Contact Country:	US	HMIS Serious Fatality:	No
Hazmat Fatality:	No	HMIS Serious Injury:	No
Haz Fatal Employees:	0	HMIS Flight Plan:	No
Haz Fatal Respntrs:	0	HMIS Serious Evacs:	No
Haz Fatal Gen Public:	0	HMIS Major Artery:	No
Tot Hazmat Fatalities:	0	HMIS Bulk Release:	No
Non Hazmat Fatality:	No	HMIS Marine Pollutnt:	No
Non Hazmat Fatafs:	0	HMIS Radioactive:	No
Hazmat Injury:	No	HMIS Gen Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hospital Empl:	0	HMIS Container Code:	CONT PLS
Haz Hospital Resp:	0	HMIS Container Desc:	Plastic container no capacity or description given
Haz Hosp Gen Public:	0	HMIS Bulk Incident:	No
Haz Hosp Old Form:	0	Undeclared Shipment:	No
Total Haz Hosp Inj:	0	Evacuation Indicator:	No
Haz Non Hosp Empl:	0	Public Evacuated:	0
Haz Non Hosp Resp:	0	Employees Evac'd:	0
Haz NonHosp Public:	0	Total Evacuated:	0
Haz NonHosp Old:	0	Total Evacuation Hrs:	0
Tot Haz Non Hosp Inj:	0	Major Artery Closed:	No
Total Hazmat Injuries:	0	Mjr Artery Hrs Closed:	0

Site:

S. 27TH STREET FRANKLIN WI

HMIRS

Report No:	I-1997080014	Fed DOT Rep NO:	
NRC No:		Incident Cnty:	JACKSON
Date of Incident:	06/23/1997	Incident Occrrnce:	
Time of Incident:	0230		
Fed DOT Agency Name:			
Report Type:	A hazardous material incident		
Description of Events:	CCX DSR GESE WHITE UNLOADING TRAILER 415-0169. NOTICED A CRUSHED BOX WITH LEAKING CONTENTS. SUBSEQUENT INSPECTION DETERMINED A CORROSIVE (HAZMAT) MATERIAL. HE NOTIFIED ME MATT BITTELL AND ACTION WAS TAKEN TO CLEANUP THE SMALL AMOUNT RELEASED PLACING PART OF THE ORDER IN A SALVAGE DRUM AT THE SAME DOCK. NO INJURIES AS EQUIPMENT DAMAGE.		

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code:	8	Inc Multiple Rows:	No
Hazardous Class:	CORROSIVE MATERIAL	Report Submit Src:	Paper
Commodity Name:	CORROSIVE LIQUIDS N.O.S.	Inc Non US State:	
Commodity Name:	CORROSIVE LIQUIDS N.O.S.	Mode Transport:	Highway
Trade Name:		Transport Phase:	UNLOADING
ID Number:	UN1760	Carrier Reporter:	XPO ENTERPRISE SERVICES INC.
Haz Waste Ind:	No	CR Street Name:	10601 S 27TH ST
Haz Waste EPA NO:		CR City:	FRANKLIN
HMIS Tox Inhalation?:	No	CR State:	WI

TIH Hazard Zone:		CR Postal Code:	53132-9534
Packing Group:		CR Non US State:	
Qty Released:	0.132086	CR Country:	US
Unit Of Measure:	LGA	CR Fed DOT ID:	838885
Mat Ship Approval?:	No	CRr Hazmat Reg ID:	
Mat Ship Approv NO:		Shipper Name:	QUANTUM CHEMICAL LLC
Undecl Hazmat Ship?:	No	Shipper Street:	8423 BOETTNER RD
Packaging Type:	Non-Bulk	Shipper City:	BRIDGEWATER
What Failed:	103; ;	Shipper State:	MI
What Failed Desc:	Basic Material; ;	Shipper Postal:	48115
How Failed Code:	303; 305; 303	Shipper Non US St:	
How Failed Desc:	Burst or Ruptured; Crushed; Burst or Ruptured	Shipper Country:	US
Failure Cause Code:	511; 517; 519	Shipper Waybill:	
Failure Cause Desc:	Dropped; Improper Preparation for Transportation; Inadequate Blocking and Bracing	Ship Hazmat Reg ID:	
Ident. Markings:		Origin City:	BRIDGEWATER
Cont1 Pkging Type:		Origin State:	MICHIGAN
Cont1 Const Mat:		Origin Postal:	48115
Cont1 Head Type:		Origin Non US St:	
Cont1 Pkg Capacity:	1	Origin Country:	US
C1 Capacity UOM:	LGA	Destination City:	MILWAUKEE
Cont1 Pkg Amt:		Destination State:	WISCONSIN
C1 Pkg Amt UOM:		Destination Postal:	53223
Cont1 Pkg Number:	2	Destination Non US:	
C1 Pkg NO Failed:	1	Destination Country:	US
Cont1 Pkg Mnfctr:	NOT REPORTED BY CARRIER	Cont2 Package Type:	
Cont1 Pkg Mnfc Dt:		Cont2 Const Mat:	
Cont1 Pkg Serial NO:		Cont2 Pkg Capacity:	1
C1 Pkg Last Test Dt:		Cont2 Capacity UOM:	LGA
C1 Test Const Mat:		Cont2 Pkg Amount:	
C1 Pkg Dsign Pres.:		Cont2 Pkg Amt UOM:	
C1 Dsign Press UOM:		Cont2 Pkg Number:	2
C1 Pkg Shell Thick:		Cont2 Pkg NO Failed:	1
C1 Shell Thick UOM:		RAM Pkg Category:	
C1 Head Thickness:		RAM Pkg Cert.:	FALSE
C1 Head Thick UOM:		RAM Pkg Cert. Nbr:	
C1 Pkg Srvs Pres.:		RAM Nuclide S:	
C1 Srvs Press UOM:		RAM Transport Index:	
C1 Valve/Device Fail?:	No	RAM UOM:	
C1 Device Type:		RAM Activity Rpted:	
C1 Device Mnfctr:		RAM UOM Rpted:	
C1 Device Model:		RAM Activity:	
Environment Damage:	No	RAM Activity UOM:	
Remediation Cost:	0	RAM Mat Safety:	
In House Cleanup:	No	Damage > 500:	No
Other Cleanup:	No	Material Loss:	0
Spillage Result:	Yes	Carrier Damage:	0
Fire Result:	No	Property Damage:	0
Explosion Result:	No	Damage Old Form:	0
Water Sewer Result:	No	Total Damages Amt:	0
Gas Dispersion:	No	Response Cost:	0
No Release Result:	No	Material Involved:	No
Fire EMS Report:	No	Estimated Speed:	0
Fire EMS EMS Report:		Weather Conditions:	
Police Report:	No	Vehicle Overturn:	No
Police Report NO:		Vehicle Left Roadway:	No
Inc. Report Prepared:		Passenger Aircraft:	No
Contact Name:	MATT KITTELL	Cargo Baggage:	
Contact Title:	F.O.S.	Ship Non Transport:	No
Contact Business:		Ship Air First Flight:	No
Contact Street:		Ship Air Subflight:	No
Contact City:		Ship Init Transport:	No
Contact State:		Ship Phase Transfer:	No
Contact Postal:		HMIS Serious Incidnt:	No
Contact Non US St:		HMIS Serious Fatality:	No
Contact Country:	US	HMIS Serious Injury:	No
Hazmat Fatality:	No	HMIS Flight Plan:	No
Haz Fatal Employees:	0	HMIS Serious Evacs:	No
Haz Fatal Respndrs:	0	HMIS Major Artery:	No
Haz Fatal Gen Public:	0		

Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: BOX
HMIS Container Desc: Box wood or fiberboard not specified
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

S 27TH ST FRANKLIN WI

HMIRS

Report No: I-1998091431
NRC No:
Date of Incident: 06/04/1998
Time of Incident: 0400

Fed DOT Rep NO:
Incident Cnty: MILWAUKEE
Incident Occrrnce:

Fed DOT Agency Name:

Report Type: A hazardous material incident

Description of Events: BOX/PLASTIC JUG TIPPED OVER ENROUTE. CONTENTS RELEASED FROM VENT HOLE IN PLASTIC JUG. ALL CONTENTS WERE RELEASED ONTO TRAILER FLOOR WHICH SUBSEQUENTLY EVAPORATED.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code: 5.1
Hazardous Class: OXIDIZER
Commodity Name: HYDROGEN PEROXIDE AND PE
Commodity Name: HYDROGEN PEROXIDE AND PEROXYACETIC ACID MIXTURES STABILIZED WITH ACIDS WATER AND NOT MORE THAN 5 PERCENT PEROXYACETIC ACID

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway

Trade Name: OXYSAN
ID Number: UN3149

Transport Phase: UNLOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534

Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No

CR Non US State:
CR Country: US
CR Fed DOT ID: 838885

TIH Hazard Zone:
Packing Group:

CRr Hazmat Reg ID:
Shipper Name: MEDIVATORS INC.
Shipper Street: 14605 28TH AVE N
Shipper City: MINNEAPOLIS
Shipper State: MN
Shipper Postal: 55447-4822

Qty Released: 2.50
Unit Of Measure: LGA

Shipper Non US St:
Shipper Country: US
Shipper Waybill: 549557820

Mat Ship Approval?: No
Mat Ship Approv NO:

Ship Hazmat Reg ID:

Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk

What Failed: ;;
What Failed Desc: ;;

How Failed Code: ;;
How Failed Desc: ;;

Failure Cause Code: 511; 517; 519

Failure Cause Desc: Dropped; Improper Preparation for Transportation; Inadequate Blocking and Bracing

Origin City: MINNEAPOLIS
Origin State: MINNESOTA
Origin Postal: 55441
Origin Non US St:
Origin Country: US
Destination City: MILWAUKEE
Destination State: WISCONSIN
Destination Postal: 53209
Destination Non US:

Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 10
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 1

C1 Pkg NO Failed: 1
Cont1 Pkg Mnfr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfr Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: MATTHEW KITTELL
Contact Title: FRT OPERATIONS SUPERVISOR
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respndrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatafs: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity: 2.50
Cont2 Capacity UOM: LGA
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number: 4
Cont2 Pkg NO Failed: 1
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 0
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: BOX FBR
HMIS Container Desc: Fiberboard box or carton
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

SO 20TH STREET OAK CREEK WI

HMIRS

Report No: I-1996010391
NRC No:
Date of Incident: 12/14/1995
Time of Incident:
Fed DOT Agency Name:

Fed DOT Rep NO:
Incident Cnty: MILWAUKEE
Incident Occrrnce:

Report Type: A hazardous material incident
Description of Events: DRIVER WAS SHUT DOWN. HAD FINISHED UNLOADING. PLANT PERSONNEL WAS MANWAY THE HOSE. PRODUCT SPRAYED OUT THE CUSTOMER TANK. DRIVER NOT SURE HOW IT HAPPENED. IT WAS ONLY ABOUT 4 OZ AND MOST WENT AND TANK. IT WAS WIPED OFF THE TANK BY CUSTOMER.

Recom Actions Taken:

HMIR Incident Reports

Haz Class Code:	2.0	Inc Multiple Rows:	No
Hazardous Class:	COMBUSTIBLE LIQUID	Report Submit Src:	Paper
Commodity Name:	COMBUSTIBLE LIQUID N.O.	Inc Non US State:	
Commodity Name:	COMBUSTIBLE LIQUID N.O.S.	Mode Transport:	Highway
Trade Name:	DYED DIESEL	Transport Phase:	UNLOADING
ID Number:	NA1993	Carrier Reporter:	SCHNEIDER NATIONAL BULK CARRIERS INC.
Haz Waste Ind:	No	CR Street Name:	3101 PACKERLAND DR
Haz Waste EPA NO:		CR City:	GREEN BAY
HMIS Tox Inhalation?:	No	CR State:	WI
TIH Hazard Zone:		CR Postal Code:	54313-6187
Packing Group:		CR Non US State:	
Qty Released:	0.031250	CR Country:	US
Unit Of Measure:	LGA	CR Fed DOT ID:	164311
Mat Ship Approval?:	No	CRr Hazmat Reg ID:	
Mat Ship Approv NO:		Shipper Name:	S C TERMINALS LP
Undecl Hazmat Ship?:	No	Shipper Street:	9317 E AVENUE S UNIT 2
Packaging Type:	Cargo Tank Motor Vehicle (CTMV)	Shipper City:	HOUSTON
What Failed:		Shipper State:	TX
What Failed Desc:		Shipper Postal:	77012-2331
How Failed Code:		Shipper Non US St:	
How Failed Desc:		Shipper Country:	US
Failure Cause Code:		Shipper Waybill:	BL# 882874
Failure Cause Desc:		Ship Hazmat Reg ID:	
Ident. Markings:		Origin City:	HOUSTON
Cont1 Pkging Type:		Origin State:	TEXAS
Cont1 Const Mat:		Origin Postal:	77012
Cont1 Head Type:		Origin Non US St:	
Cont1 Pkg Capacity:	7000	Origin Country:	US
C1 Capacity UOM:	LGA	Destination City:	OAK CREEK
Cont1 Pkg Amt:		Destination State:	WISCONSIN
C1 Pkg Amt UOM:		Destination Postal:	53154
Cont1 Pkg Number:	1	Destination Non US:	
C1 Pkg NO Failed:	1	Destination Country:	US
Cont1 Pkg Mnfr:	S T & E	Cont2 Package Type:	
Cont1 Pkg Mnfr Dt:		Cont2 Const Mat:	
Cont1 Pkg Serial NO:	1S9T74226E	Cont2 Pkg Capacity:	
C1 Pkg Last Test Dt:	3/1/1995 12:00:00 AM	Cont2 Capacity UOM:	
C1 Test Const Mat:		Cont2 Pkg Amount:	
C1 Pkg Dsign Pres.:		Cont2 Pkg Amt UOM:	
C1 Dsign Press UOM:		Cont2 Pkg Number:	
C1 Pkg Shell Thick:		Cont2 Pkg NO Failed:	
C1 Shell Thick UOM:		RAM Pkg Category:	
C1 Head Thickness:		RAM Pkg Cert.:	FALSE
C1 Head Thick UOM:		RAM Pkg Cert. Nbr:	
C1 Pkg Srvs Pres.:		RAM Nuclide S:	
C1 Srvs Press UOM:		RAM Transport Index:	
C1 Valve/Device Fail?:	No	RAM UOM:	
C1 Device Type:		RAM Activity Rpted:	
C1 Device Mnfr:		RAM UOM Rpted:	
C1 Device Model:		RAM Activity:	
Environment Damage:	No	RAM Activity UOM:	
Remediation Cost:	0	RAM Mat Safety:	
In House Cleanup:	No	Damage > 500:	No
Other Cleanup:	No	Material Loss:	0
Spillage Result:	Yes	Carrier Damage:	0
Fire Result:	No	Property Damage:	0
Explosion Result:	No	Damage Old Form:	0
Water Sewer Result:	No	Total Damages Amt:	0
Gas Dispersion:	No	Response Cost:	0
No Release Result:	No	Material Involved:	No
Fire EMS Report:	No		

Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: JAN MROTEK
Contact Title: HAZMAT CLAIMS REP
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respndrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fataals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: MC307
HMIS Container Desc: Cargo tanks
HMIS Bulk Incident: Yes
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site:

1001 S. 27TH STREET FRANKLIN WI

HMIRS

Report No: I-1997080010
NRC No:
Date of Incident: 04/17/1997
Time of Incident: 1630
Fed DOT Agency Name:
Report Type: A hazardous material incident
Description of Events: DOCK WORKER LOLA MASSEY PICKED UP A SKID IN FRONT OF DRUMS. WENT TO FAR IN AND PUNCTURED THE DRUM.
Recom Actions Taken:

Fed DOT Rep NO:
Incident Cnty: JACKSON
Incident Occrrnce:

HMIR Incident Reports

Haz Class Code: 6.1
Hazardous Class: POISONOUS MATERIALS
Commodity Name: DICHLOROMETHANE
Commodity Name: DICHLOROMETHANE
Trade Name:
ID Number: UN1593
Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 0.031250
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Non-Bulk
What Failed:
What Failed Desc:
How Failed Code: 309

Inc Multiple Rows: No
Report Submit Src: Paper
Inc Non US State:
Mode Transport: Highway
Transport Phase: UNLOADING
Carrier Reporter: XPO ENTERPRISE SERVICES INC.
CR Street Name: 10601 S 27TH ST
CR City: FRANKLIN
CR State: WI
CR Postal Code: 53132-9534
CR Non US State:
CR Country: US
CR Fed DOT ID: 838885
CRr Hazmat Reg ID:
Shipper Name: CHEMICAL PACKAGING CORPORATION OF AMERICA INC
Shipper Street: 7025 W MARCIA RD
Shipper City: MILWAUKEE
Shipper State: WI
Shipper Postal: 53223-3359
Shipper Non US St:

How Failed Desc: Punctured
Failure Cause Code:
Failure Cause Desc:
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 55
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 1
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfr: NOT REPORTED BY CARRIER
Cont1 Pkg Mnfr Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: CHARLES D. SIMOND
Contact Title: FRT OPERATIONS SUPERVISOR
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respnrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatafs: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0

Shipper Country: US
Shipper Waybill: 24486
Ship Hazmat Reg ID:
Origin City: MILWAUKEE
Origin State: WISCONSIN
Origin Postal: 53209
Origin Non US St:
Origin Country: US
Destination City: MENDOTA
Destination State: ILLINOIS
Destination Postal:
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 10
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 10
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: DRUM MTL
HMIS Container Desc: Metal drum
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0

Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site: DEROSSO EMBK HWY 100 RYAN RD
RYAN RD OAK CREEK WI

SHWIMS

Site ID:	1750100	Fac Loc Addr:	RYAN RD
Fac Status:	U	Fac Loc City:	OAK CREEK
Facility FID:	241219110	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	
Sw St Lat/Lon Mtd:		Fac Mail Addr:	141 N W BARSTOW AVE
Sw Site Acres Amt:		Fac Mail City:	WAUKESHA
Sw St FIPS County:		Fac Mail State:	WI
Sw Site Last Updt:		Fac Mail Zip Code:	53187
Sw Site Loc Addr:		Sw Site Q Nsctn:	2
Sw Site Loc City:	OAK CREEK	Sw Site Qq Nsctn:	2
Sw Site Lat Degree:		Sw Site Q Section:	NW
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	22E
Sw Site Long Deg:		Sw Site Owner Nm:	
Sw Site Long Min:		Sw Site Srvy Rng:	22
Sw Site Long Sec:		Sw Site Rng Ndir:	4
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	27
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	5
Sw Site Ovrflw Flg:	No	Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	135	Monitoring Req Flag:	No
Activity Name:	Waste Registry Site	License Flag:	
License No:	2988	HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	WSTREGSITE
Fee Flag:	No		

Contact Information

Activity Code:	999	Phone Ext:	
Last Name:	GONIA	Street:	WDOT-SE 141 N W BARSTOW AVE
Middle Initial:		City:	WAUKESHA
First Name:	MIKE	State:	WI
Mail Name:	MIKE GONIA	Zip:	53187
Phone:			

Owner Information

Name:	WI DOT	Zip:	53187
Street:	141 N W BARSTOW AVE	Owner Type:	
City:	WAUKESHA	Owner Start Date:	
State:	WI	Owner End Date:	

Site: HOHLER HAULING CO
RYAN & 13TH OAK CREEK WI

SHWIMS

Site ID:	1929200	Fac Loc Addr:	RYAN & 13TH
Fac Status:	O	Fac Loc City:	OAK CREEK
Facility FID:	999888560	Fac Loc State:	WI
Sw St Ownshp Tp:		Fac Loc Zip Code:	
Sw St Lat/Lon Mtd:		Fac Mail Addr:	2627 LAPHAM #227
Sw Site Acres Amt:		Fac Mail City:	MILWAUKEE
Sw St FIPS County:		Fac Mail State:	WI
Sw Site Last Updt:		Fac Mail Zip Code:	53204
Sw Site Loc Addr:		Sw Site Q Nsctn:	
Sw Site Loc City:		Sw Site Qq Nsctn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	

Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License No: 12328
Activity Status: I
License Status: X
Fee Flag: No

Monitoring Req Flag:
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Wastes Handled Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 12328
Waste Code: W770
Waste Description: TIRES
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Contact Information

Activity Code: 020
Last Name: HOHLER
Middle Initial:
First Name: DAVID
Mail Name: DAVID HOHLER OWNER-OPER
Phone: 4146431565

Phone Ext:
Street: 2627 LAPHAM #227
City: MILWAUKEE
State: WI
Zip: 53204

Owner Information

Name: DAVID HOHLER
Street: 2627 LAPHAM #227
City: MILWAUKEE
State: WI

Zip: 53204
Owner Type:
Owner Start Date:
Owner End Date:

Site: LAKE MICHIGAN
4600 E RYAN ROAD OAK CREEK WI

SHWIMS

Site ID: 50084401
Fac Status: O
Facility FID:
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr:
Sw Site Loc City:
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: 4600 E RYAN ROAD
Fac Loc City: OAK CREEK
Fac Loc State: WI
Fac Loc Zip Code:
Fac Mail Addr:
Fac Mail City:
Fac Mail State:
Fac Mail Zip Code:
Sw Site Q Nsctn:
Sw Site Qq Nsctn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Site: W ST MARTINS RD & W FOREST HOME AVE
W ST MARTINS RD & W FOREST AVE FRANKLIN WI

SPILLS

Site ID: 50070260
County Code: 41

Region: SOUTHEAST
County: MILWAUKEE

Facility Activity Information

Detail Seq No:	563831	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	W ST MARTINS RD & W FOREST HOME AVE SPILL	DCOM DB Track Flag:	No
Activity No:	0441563831	PECFA Eligible Flag:	No
Activity Display No:	04-41-563831	AST Flag:	No
Start Date:	2015-06-29	Drycleaner Flag:	No
End Date:	2015-06-29	Co-contam Flag:	No
Status Cd:	C	PLSS:	NE 1/4 of the SW 1/4 of Sec 07, T05N, R21E
Status:	CLOSED	Geo Located Flag:	Yes
Last Action:	2016-01-12	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	P
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	42.90647150
EPA CERCLIS ID:		LL Long Dd Amt:	-88.06052980
Risk Code:	UNKNOWN		
Activity Detail Address:	QUARTER TO A HALF MILE ON ROAD		
Activity Comments:	SPILL ID: 20150629SE41-2		

Action Information

Action Date:	6/29/2015	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	1/12/2016	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			
Action Date:	6/29/2015	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	6/29/2015	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			

Impacts Information

Impact Seq No:	578174	Potential Flag:	No
Impact Code:	13	Impact Comment:	Concrete/Asphalt

Spill Details Information

Spill Seq No:	553557
Spill File No:	20150629SE41-2
Incident Time:	06/29/2015
Reported Time:	06/29/2015
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	N
DNR NOTIF Immediate Flag:	No
DNR Investigator:	S FERGUSON
Spill Cause:	THE HYDRAULIC OIL IS FROM AN UNKNOWN SOURCE ASSUMED TO BE FROM HYDRAULIC LINE BREAK AS VEHICLE TRAVELED THROUGH AREA.

Spill Source Code: 25
Spill Source Desc: Roadway (Public Road/Highway/Street/Alley/ROW)
Spill Source Comment: Hydraulic Line Break
Resource Damage Comment:
Spill Comment: FRANKLIN FIRE DEPT APPLIED OIL DRY. MILWAUKEE CNTY HWY IS GOING TO CLEANUP VIA STREET SWEEPER.

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: OIL DRY

Spiller Action Code: 22
Spiller Action Desc: Street Sweeper
Spiller Action Comment: MILWAUKEE CNTY HWY DEPT

Substances Information

Substance Desc: Hydraulic Oil
Spill Released Amt: 10
Spill Released Unit Code: Gal

WHO Information

Org Flag: No
Role Desc: Responsible Party
Full Name: PERSONAL INFORMATION WITHHELD
Address 1: UNKNOWN
Address 2:
City: UNKNOWN

State Abbr: WI
Postal Code:
Composite Address: UNKNOWN, WI
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Project Manager
Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212-0436
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Site: 7620 S 120TH ST
7620 S 120TH ST OAK CREEK WI

SPILLS

Site ID: 6410200
County Code: 41

Region: SOUTHEAST
County: MILWAUKEE

Facility Activity Information

Detail Seq No: 42715
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: 7620 S 120TH ST [HISTORIC SPILL]
Activity No: 0441042715
Activity Display No: 04-41-042715
Start Date: 1988-05-02
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1988-05-02
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

OLD SPILL ID: 880502-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date:	5/2/1988	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	5/2/1988	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	5/2/1988	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	150120	Potential Flag:	
Impact Code:	14	Impact Comment:	Contained/Recovered

Spill Details Information

Spill Seq No:	42715
Spill File No:	
Incident Time:	05/02/1988
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	
Spill Cause:	VALVE LEFT ON ABOVE GROUND TANK
Spill Source Code:	03
Spill Source Desc:	Industrial Facility (Foundry/Factory/Plating/Manufacturing)
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	04
Spiller Action Desc:	Cleanup Method - Absorbent
Spiller Action Comment:	CONTAINED/RECOVERED

WHO Information

Org Flag:	Yes	State Abbr:	
Role Desc:	Responsible Party	Postal Code:	
Full Name:	MAERICAN NATIONAL CAN	Composite Address:	,
Address 1:		Country Name:	
Address 2:		Email:	NA
City:			

Site: N OF 9625 S 20TH ST
N OF 9625 S 20TH ST OAK CREEK WI

SPILLS

Site ID:	6078200	Region:	SOUTHEAST
County Code:	41	County:	MILWAUKEE

Facility Activity Information

Detail Seq No:	39287	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	N OF 9625 S 20TH ST [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0441039287	PECFA Eligible Flag:	No
Activity Display No:	04-41-039287	AST Flag:	No
Start Date:	1983-08-03	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1983-08-03	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 830803-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	8/3/1983	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	8/3/1983	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	8/3/1983	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			

Impacts Information

Impact Seq No:	146342	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	39287
Spill File No:	
Incident Time:	08/03/1983
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	GOLDSWORTHY
Spill Cause:	POSSIBLE LEAK FROM TRUCK
Spill Source Code:	11
Spill Source Desc:	Private Prop/Residence (House/Condo/Apt Bldg/and Yard)
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	01
Spiller Action Desc:	No Action Taken
Spiller Action Comment:	SOIL

Site: 1123 W ST MARTINS RD
1123 W ST MARTINS RD FRANKLIN WI

SPILLS

Site ID: 5756200
County Code: 41

Region: SOUTHEAST
County: MILWAUKEE

Facility Activity Information

Detail Seq No:	51173	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	1123 W ST MARTIAN RD	DCOM DB Track Flag:	No
Activity No:	0441051173	PECFA Eligible Flag:	No
Activity Display No:	04-41-051173	AST Flag:	No
Start Date:	1995-08-30	Drycleaner Flag:	No
End Date:	1995-08-30	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	1995-08-30	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	8/30/1995	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	8/30/1995	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:	REVIEWED BY T AMMAN ON 01/07/2009		
Action Date:	8/30/1995	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	140001	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	51173
Spill File No:	
Incident Time:	08/30/1995 9:30:00 AM
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	No
DNR Investigator:	C. BEZOTTE
Spill Cause:	BOARD HIT FUEL LINES
Spill Source Code:	15
Spill Source Desc:	Other
Spill Source Comment:	
Resource Damage Comment:	

Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: SOIL

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 60
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	IL
Role Desc:	Responsible Party	Postal Code:	
Full Name:	COTTER AND CO	Composite Address:	HARVARD, IL
Address 1:	201 E. BRINK ST.	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	HARVARD		

Site: HARDEES
13TH RYAN RD OAK CREEK WI

SPILLS

Site ID:	5855500	Region:	SOUTHEAST
County Code:	41	County:	MILWAUKEE

Facility Activity Information

Detail Seq No:	52308	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	HARDEES [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0441052308	PECFA Eligible Flag:	No
Activity Display No:	04-41-052308	AST Flag:	No
Start Date:	1990-12-13	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1990-12-13	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 901213-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	12/13/1990	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	12/13/1990	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	12/13/1990	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		

Action Comment:

Impacts Information

Impact Seq No: 141105
Impact Code: 14

Potential Flag:
Impact Comment: Contained/Recovered

Spill Details Information

Spill Seq No: 52308
Spill File No:
Incident Time: 12/13/1990 4:27:00 AM
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag: Yes
DNR Investigator:
Spill Cause: TRUCK BACKED INTO POLE-RUP. TANK
Spill Source Code: 15
Spill Source Desc: Other
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: CONTAINED/RECOVERED

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 60
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	DE
Role Desc:	Responsible Party	Postal Code:	19899
Full Name:	ROLLINS TRUCKING	Composite Address:	WILMINGTON, DE 19899
Address 1:	BOX 1791	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WILMINGTON		

Site: 9600 BLK OF S 20TH ST
9600 BLK OF S 20TH ST OAK CREEK WI

SPILLS

Site ID:	6353700	Region:	SOUTHEAST
County Code:	41	County:	MILWAUKEE

Facility Activity Information

Detail Seq No:	42041	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	9600 BLK OF S 20TH ST [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0441042041	PECFA Eligible Flag:	No
Activity Display No:	04-41-042041	AST Flag:	No
Start Date:	1987-06-18	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No

Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1987-06-18	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		

Activity Detail Address:

Activity Comments: OLD SPILL ID: 870618-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date:	6/18/1987	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			

Action Date:	6/18/1987	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Action Date:	6/18/1987	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	149469	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	42041
Spill File No:	
Incident Time:	06/18/1987
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	
Spill Cause:	OVERFILLED SADDLE TANK ON SEMI
Spill Source Code:	06
Spill Source Desc:	Ag Coop/Fertilizer Plant/Farm Feed Store
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	01
Spiller Action Desc:	No Action Taken
Spiller Action Comment:	SOIL

WHO Information

Org Flag:	Yes	State Abbr:	
Role Desc:	Responsible Party	Postal Code:	
Full Name:	ARCHDALE TRUCKING CO	Composite Address:	,
Address 1:		Country Name:	
Address 2:		Email:	NA
City:			

Site: BTW AMERICAN AVE & RYAN RD
BTW AMERICAN AVE & RYAN RD OAK CREEK WI

SPILLS

Site ID: 6149600
County Code: 41
Region: SOUTHEAST
County: MILWAUKEE

Facility Activity Information

Detail Seq No:	40100	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	BTW AMERICAN AVE & RYAN RD [HISTORIC]	DCOM DB Track Flag:	No
Activity No:	0441040100	PECFA Eligible Flag:	No
Activity Display No:	04-41-040100	AST Flag:	No
Start Date:	1985-01-04	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1985-01-04	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 850104-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	1/4/1985	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	1/4/1985	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	1/4/1985	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	147128	Potential Flag:	
Impact Code:	07	Impact Comment:	Surface Water Contamination

Spill Details Information

Spill Seq No:	40100
Spill File No:	
Incident Time:	01/04/1985
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	FURBISH
Spill Cause:	OLD DEMOLITION SITE (1940'S)
Spill Source Code:	09

Spill Source Desc: Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SURFACE WATER

Site: CREEK @ 9111 S 60TH ST
CREEK @ 9111 S 60TH ST FRANKLIN WI 53132

SPILLS

Site ID: 12580300
County Code: 41
Region: SOUTHEAST
County: MILWAUKEE

Facility Activity Information

Detail Seq No:	539191	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	CREEK @ 9111 S 60TH ST	DCOM DB Track Flag:	No
Activity No:	0441539191	PECFA Eligible Flag:	No
Activity Display No:	04-41-539191	AST Flag:	No
Start Date:	2003-06-27	Drycleaner Flag:	No
End Date:	2008-09-29	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2008-09-29	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:	BEHIND FIRE STATION NEAR LIONS PARK		
Activity Comments:			

Action Information

Action Date:	9/29/2008 1:17:16 PM	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	6/27/2003	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	6/27/2003	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	539193	Potential Flag:	
Impact Code:	07	Impact Comment:	Surface Water Contamination

Spill Details Information

Spill Seq No: 539196
Spill File No:
Incident Time: 06/27/2003 9:30:00 AM
Reported Time: 06/27/2003 9:30:00 AM

Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: Unknown - caller spotted sheen on water
Spill Source Code: 15
Spill Source Desc: Other
Spill Source Comment: Unknown
Resource Damage Comment: potential
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment:

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt: 0
Spill Released Unit Code:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR	Country Name:	UNITED STATES
Address 2:		Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE		

Site: I-94 S (EAST) MM 323 - NEAR RYAN RD EXIT
I-94 S (E) MM 323 - NEAR RYAN OAK CREEK WI

SPILLS

Site ID:	50023002	Region:	SOUTHEAST
County Code:	41	County:	MILWAUKEE

Facility Activity Information

Detail Seq No:	554573	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	ROADRUNNER TRANSPORTATION SERVICES SPILL	DCOM DB Track Flag:	No
Activity No:	0441554573	PECFA Eligible Flag:	No
Activity Display No:	04-41-554573	AST Flag:	No
Start Date:	2009-12-08	Drycleaner Flag:	No
End Date:	2009-12-11	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2010-01-08	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:	SOUTH OF RYAN RD EXIT		
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20091208SE41-1 ***		

Action Information

Action Date:	12/8/2009	Action Name:	Spill Incident Occurred
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Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:

Action Date: 1/8/2010 3:44:29 PM
Action Code: 999
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comment:

Action Date: 12/11/2009
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment:

Action Date: 12/8/2009
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Impacts Information

Impact Seq No:	562375	Potential Flag:	Yes
Impact Code:	11	Impact Comment:	Storm Sewer Contamination
Impact Seq No:	562373	Potential Flag:	No
Impact Code:	13	Impact Comment:	Concrete/Asphalt
Impact Seq No:	562374	Potential Flag:	Yes
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No: 548605
Spill File No: 20091208SE41-1
Incident Time: 12/08/2009
Reported Time: 12/08/2009
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag: N
DNR NOTIF Immediate Flag: No
DNR Investigator: S FERGUSON
Spill Cause: ROADRUNNER TRANSPORTATION SERVICES DRIVER LOST CONTROL OF SEMI AND IT JACKKNIFED AND LANDED UPRIGHT IN A DITCH NEAR MM 323, I-94 S (EAST), JUST S OF THE RYAN RD EXIT. DIESEL FUEL LEAKED

Spill Source Code: 25
Spill Source Desc: Roadway (Public Road/Highway/Street/Alley/ROW)
Spill Source Comment: Transportation Accident, Fuel Tank Spill
Resource Damage Comment:
Spill Comment: OAK CREEK FIRE DEPARTMENT INCIDENT NUMBER 09-0002927. GREAT WEST CASUALTY COMPANY&APOSAND S HEARDSLEY, CLAIMS ADJUSTER, PH 800-228-8602 X 7789, R.BEARDSLEY@GWCCNET.COM, CLAIM NUMBER D71867, REQUESTS COPY OF SPILLS FORM.

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: OAK CREEK FIRE DEPARTMENT

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: RAY'S TOWING

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment: OAK CREEK FIRE DEPARTMENT

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 40
Spill Released Unit Code: Gal

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212-0436
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: ROADRUNNER TRANSPORTATION SERVICES
Address 1: 4900 S PENNSYLVANIA AVE
Address 2:
City: CUDAHY

State Abbr: WI
Postal Code: 53110
Composite Address: CUDAHY, WI 53110
Country Name: UNITED STATES
Email: NA

Site: LOT
N OF 9625 S 20TH ST OAK CREEK WI

SPILLS

Site ID: 5888200
County Code: 41

Region: SOUTHEAST
County: MILWAUKEE

Facility Activity Information

Detail Seq No: 52688
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: N OF 9625 S 20TH ST - LOT [HISTORIC]
Activity No: 0441052688
Activity Display No: 04-41-052688
Start Date: 1983-08-01
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1983-08-01
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments: OLD SPILL ID: 830801-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 8/1/1983
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:

Action Name: Historic Spill
Action Name: Spill Incident Occurred

Action Date: 8/1/1983
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Action Date: 8/1/1983
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Impacts Information

Impact Seq No: 141480
Impact Code: 05

Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 52688
Spill File No:
Incident Time: 08/01/1983
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: INTENTIONAL DUMPING IN LOT
Spill Source Code: 08
Spill Source Desc: Oil/Gas Pipeline/Pumping or Transfer Station
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SOIL

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 35
Spill Released Unit Code: G

Site: PILOT GAS STATION
RYAN RD OAK CREEK WI

SPILLS

Site ID: 15721400
County Code: 41

Region: SOUTHEAST
County: MILWAUKEE

Facility Activity Information

Detail Seq No:	546641	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	DAVID NIKOLAS	DCOM DB Track Flag:	No
Activity No:	0441546641	PECFA Eligible Flag:	No
Activity Display No:	04-41-546641	AST Flag:	No
Start Date:	2005-03-26	Drycleaner Flag:	No
End Date:	2008-06-24	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2008-06-24	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:	@ INTERSECTION W/25TH ST OR 26TH ST		
Activity Comments:			

Action Information

Action Date:	3/26/2005	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			

Action Date:	3/28/2005	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Action Date:	6/24/2008	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			

Impacts Information

Impact Seq No:	549132	Potential Flag:	
Impact Code:	13	Impact Comment:	Concrete/Asphalt

Spill Details Information

Spill Seq No:	544345
Spill File No:	
Incident Time:	03/26/2005 10:30:00 AM
Reported Time:	03/28/2005 12:08:00 PM
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	
Spill Cause:	FUEL LINE WAS RUBBING ON A TRUCK, CAUSING FIRE @ GAS PUMP
Spill Source Code:	07
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	04
Spiller Action Desc:	Cleanup Method - Absorbent
Spiller Action Comment:	

Spiller Action Code:	07
Spiller Action Desc:	Contractor Hired
Spiller Action Comment:	AAA ENV'L

Spiller Action Code:	06
Spiller Action Desc:	Containment
Spiller Action Comment:	

Substances Information

Substance Desc:	Diesel Fuel
Spill Released Amt:	25
Spill Released Unit Code:	Gal

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR	Country Name:	UNITED STATES

Address 2:		Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	
Full Name:	PERSONAL INFORMATION WITHHELD	Composite Address:	UNK, WI
Address 1:	UNK	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	UNK		

Site: RYAN RD
RYAN RD OAK CREEK WI

SPILLS

Site ID:	6311100	Region:	SOUTHEAST
County Code:	41	County:	MILWAUKEE

Facility Activity Information

Detail Seq No:	41544	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	RYAN RD [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0441041544	PECFA Eligible Flag:	No
Activity Display No:	04-41-041544	AST Flag:	No
Start Date:	1986-10-20	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1986-10-20	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 861020-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	10/20/1986	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	10/20/1986	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	10/20/1986	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	148985	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	41544
Spill File No:	
Incident Time:	10/20/1986
Reported Time:	
Physical Char Code:	

Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: LEAKING WHIP HOSE ON TANKER
Spill Source Code: 11
Spill Source Desc: Private Prop/Residence (House/Condo/Apt Bldg/and Yard)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SOIL

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53186
Full Name:	HOPSON OIL CO	Composite Address:	WAUKESHA, WI 53186
Address 1:	1225 WHITEROCK AVE	Country Name:	UNITED STATES
Address 2:	PO BOX 832	Email:	NA
City:	WAUKESHA		

Site: S 27TH ST & W CORPORATE PRESERVE RD
S 27TH ST & W CORPORATE PRESER OAK CREEK WI

SPILLS

Site ID:	50051660	Region:	SOUTHEAST
County Code:	41	County:	MILWAUKEE

Facility Activity Information

Detail Seq No:	560108	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	JP EXPRESS KY INC SPILL	DCOM DB Track Flag:	No
Activity No:	0441560108	PECFA Eligible Flag:	No
Activity Display No:	04-41-560108	AST Flag:	No
Start Date:	2012-12-19	Drycleaner Flag:	No
End Date:	2013-02-20	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2013-03-10	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	UNKNOWN		
Activity Detail Address:	N BND INTERSEC OF S 27TH ST & W CORPORATE PRESERVE RD		
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20121219SE41-1 ***		

Action Information

Action Date:	12/19/2012	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	2/20/2013	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			

Action Date:	12/19/2012	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Action Date:	3/10/2013 1:12:21 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			

Impacts Information

Impact Seq No:	572434	Potential Flag:	Yes
Impact Code:	11	Impact Comment:	Storm Sewer Contamination

Impact Seq No:	572432	Potential Flag:	No
Impact Code:	13	Impact Comment:	Concrete/Asphalt

Impact Seq No:	572433	Potential Flag:	No
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	551401
Spill File No:	20121219SE41-1
Incident Time:	12/19/2012
Reported Time:	12/19/2012
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	N
DNR NOTIF Immediate Flag:	No
DNR Investigator:	D HANSON
Spill Cause:	SADDLE TANK FLEW OFF TRUCK. STRAPS HOLDING TANK ONTO TRUCK BROKE, RESULTING IN SADDLE TANK LEAKING DIESEL FUEL ONTO ROADWAY AND GRASS DITCH.
Spill Source Code:	25
Spill Source Desc:	Roadway (Public Road/Highway/Street/Alley/ROW)
Spill Source Comment:	Transportation Accident, Fuel Tank Spill
Resource Damage Comment:	
Spill Comment:	ON 20 FEB 2013, WDNR RECEIVED NR 708 DOCUMENTATION FROM HASIB RASOUL, TRANSPORTATION SPILL SOLUTIONS. RASOUL'S EMAIL ADDRESS IS: HASIB@TRANSPORTATIONSPILLSOLUTIONS.COM.

Spiller Actions Information

Spiller Action Code:	05
Spiller Action Desc:	Waste Destination
Spiller Action Comment:	VEOLIA EMERALD PARK RDF - 12 CU YD OF IMPACTED SOIL

Spiller Action Code:	07
Spiller Action Desc:	Contractor Hired
Spiller Action Comment:	TRANSPORTATION SPILL SOLUTIONS

Spiller Action Code:	04
Spiller Action Desc:	Cleanup Method - Absorbent
Spiller Action Comment:	

Spiller Action Code:	11
Spiller Action Desc:	Dike Built
Spiller Action Comment:	

Spiller Action Code:	09
Spiller Action Desc:	Cleanup Method - Excavation
Spiller Action Comment:	

Spiller Action Code:	25
Spiller Action Desc:	Vacuum
Spiller Action Comment:	

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: FUTURE ENVIRONMENTAL

Spiller Action Code: 26
Spiller Action Desc: Boom
Spiller Action Comment:

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 60
Spill Released Unit Code: Gal

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: JP EXPRESS KY INC
Address 1: 21859 CTH 25
Address 2:
City: PLAINVIEW

State Abbr: MN
Postal Code: 55964
Composite Address: PLAINVIEW, MN 55964
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: HASIB RASOUL
Address 1: PO BOX 1666
Address 2: 20220 S STILES ST, LINDEN, NJ 07036
City: SNELLVILLE

State Abbr: GA
Postal Code: 30078
Composite Address: SNELLVILLE, GA 30078
Country Name: UNITED STATES
Email: hasib@transportationspillsolutions.com

Org Flag: No
Role Desc: Project Manager
Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212-0436
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Site: RYAN RD OAK CREEK WI 53154 UST

Site ID: 139707
Object Type: UST
Municipality Type: C
Municipality Name: OAK CREEK

Land Owner Type: Private
Fire Dept Name: Oak Creek
County: 40
Fire Dept ID: 4002

--Details--

Reg Object ID: 294195
Tank Status: Abandoned without Product
Tank Contents: Waste/Used Motor Oil
Tank Status Dt: 1988-12-15 00:00:00.0
Wang Object ID: 400200372
Gallons: 500
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 347955
Owner: NEIL RICKER
Owner Address: RYAN RD
Owner PO Box:
Owner City: OAK CREEK
Owner State: WI
Owner Zip: 53154
Building Name: UNOCAL 76
Building Address: RYAN RD
Building City: OAK CREEK
Building Zip: 53154

Site:**7475 S 116TH ST FRANKLIN WI 53132**

UST

Site ID:	129665	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Franklin
Municipality Type:	C	County:	40
Municipality Name:	FRANKLIN	Fire Dept ID:	4001

--Details--

Reg Object ID:	293747
Tank Status:	Admin Closure
Tank Contents:	Fuel Oil
Tank Status Dt:	2013-01-16 00:00:00.0
Wang Object ID:	400100133
Gallons:	1111
Wall Size:	Single
Occupancy Type Desc:	Other
Federally Regulated UST:	N
Marketer:	No
Cust ID:	366335
Owner:	ST MARTIN OF TOURS CHURCH & SCHOOL
Owner Address:	7963 S 116TH ST
Owner PO Box:	
Owner City:	FRANKLIN
Owner State:	WI
Owner Zip:	53132
Building Name:	SACRED HEARTS THRIFT SHOP
Building Address:	7475 S 116TH ST
Building City:	FRANKLIN
Building Zip:	53132

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Superfund Decision Documents:[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Mar 22, 2017

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**[SPILLS](#)

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:[AGSPILLS](#)

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:[BRRTS](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:[AG SPILL REMED](#)

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:[DELISTED BRRT](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:[DRYCLEANERS](#)

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



DATABASE REPORT

Project Property: *Segment 4
North Cape Road from West Ryan Road
to Durham Drive then Durham Drive from
North Cape Road to the Muskego
Recreation Trail
Muskego WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410118*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 10, 2017*

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Executive Summary

Property Information:

Project Property: *Segment 4
North Cape Road from West Ryan Road to Durham Drive then Durham Drive from North
Cape Road to the Muskego Recreation Trail Muskego WI*

Project No:

Coordinates:

Latitude:	42.891781
Longitude:	-88.079734
UTM Northing:	4,749,362.82
UTM Easting:	411,837.98
UTM Zone:	UTM Zone 16T

Elevation: 788 FT

Order Information:

Order No: 20170410118
Date Requested: April 10, 2017
Requested by: Ramboll ENVIRON
Report Type: Quote - Custom Radius/ Linear Reports

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	0	0
RCRA NON GEN	Y	0	0	0
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	1	1
SHWIMS	Y	0	1	1
LUST	Y	0	1	1
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	4	4
AST	Y	0	0	0
DEL STORAGE TANK	Y	0	0	0
DELISTED TANK	Y	0	0	0
CRS	Y	0	1	1
AUL	Y	0	0	0
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	0	0
ERP	Y	0	0	0

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	2	2
TRIS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	0	0
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	0	0
SSTS	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
PCB	Y	0	0	0
State				
SPILLS	Y	0	1	1
AGSPILLS	Y	0	0	0
BRRTS	Y	0	1	1
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	0	0
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	12	12

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	UST		W143 S7980 DURHAM DR MUSKEGO WI 53150 <i>Site ID:</i> 113034 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 370356 Abandoned without Product 1983-06-01 00:00:00.0	NW	0.00 / 6.25	-13	15
2	SPILLS	DURHAM & HOLZ	DURHAM & HOLZ MUSKEGO WI <i>Site ID:</i> 7676500 <i>Status:</i> CLOSED	NW	0.00 / 7.35	-9	15
3	FINDS/FRS	VALLEY GREEN GOLF COURSE	W126S9218 S NORTH CAPE RD MUSKEGO WI 531504624	SSE	0.00 / 12.66	20	17
4	BRRTS	NORTHWEST ALUMINUM & BRASS FOUNDRY	W127 S9062 N CAPE RD MUSKEGO WI	SSE	0.00 / 15.05	15	17
4	SHWIMS	NORTHWEST ALUMINUM & BRASS FOUNDRY	W127 S9062 N CAPE RD MUSKEGO WI <i>Activity Name / License Status:</i> Waste Registry Site	SSE	0.00 / 15.05	15	18
5	CRS	ACHTENHAGEN RESIDENCE	W144 S7911 Durham Dr Muskego WI	NW	0.04 / 207.55	-6	18
5	LUST	ACHTENHAGEN RESIDENCE	W144 S7911 DURHAM DR MUSKEGO WI <i>Site ID:</i> 6613400 <i>Status:</i> CLOSED	NW	0.04 / 207.55	-6	19
5	UST		W144 S7911 DURHAM DR MUSKEGO WI 53150 <i>Site ID:</i> 92913 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 368654 Closed/Removed 1997-09-22 00:00:00.0	NW	0.04 / 207.55	-6	20
6	UST		S90 N13232 BOXHORN DR MUSKEGO WI 53150 <i>Site ID:</i> 142312 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 368647 Closed/Removed 1986-06-06 00:00:00.0	SSE	0.04 / 214.60	22	21
7	UST		W127 S9062 N CAPE RD MUSKEGO WI 53150 <i>Site ID:</i> 114858 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 368755 Closed/Removed 1995-07-05 00:00:00.0, 370339 In Use	SSE	0.09 / 471.16	3	21
7	WDS	N W ALUM. & BRASS FOUNDRY	W127 S9062 N CAPE MUSKEGO WI	SSE	0.09 / 471.16	3	22
8	FINDS/FRS	HUNTERS NEST	S80 W14401 SCHULTZ LN MUSKEGO WI 53150	NW	0.09 / 472.46	-8	22

Executive Summary: Summary by Data Source

Standard

State

WDS - The Historic Registry of Waste Disposal Sites

A search of the WDS database, dated Jul 22, 2013 has found that there are 1 WDS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
N W ALUM. & BRASS FOUNDRY	W127 S9062 N CAPE MUSKEGO WI	SSE	0.09 / 471.16	7

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 1 SHWIMS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NORTHWEST ALUMINUM & BRASS FOUNDRY	W127 S9062 N CAPE RD MUSKEGO WI	SSE	0.00 / 15.05	4

Activity Name / License Status: Waste Registry Site |

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Feb 3, 2017 has found that there are 1 LUST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ACHTENHAGEN RESIDENCE	W144 S7911 DURHAM DR MUSKEGO WI	NW	0.04 / 207.55	5

Site ID: 6613400
Status: CLOSED

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 4 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	W143 S7980 DURHAM DR MUSKEGO WI 53150	NW	0.00 / 6.25	1

Site ID: 113034
Reg Object ID / Tank Status / Tank Status Dt: 370356 | Abandoned without Product | 1983-06-01 00:00:00.0

W144 S7911 DURHAM DR MUSKEGO WI 53150	NW	0.04 / 207.55	5
--	----	---------------	-------------------

Site ID: 92913
Reg Object ID / Tank Status / Tank Status Dt: 368654 | Closed/Removed | 1997-09-22 00:00:00.0

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	S90 N13232 BOXHORN DR MUSKEGO WI 53150	SSE	0.04 / 214.60	<u>6</u>
Site ID: 142312 Reg Object ID Tank Status Tank Status Dt: 368647 Closed/Removed 1986-06-06 00:00:00.0				
	W127 S9062 N CAPE RD MUSKEGO WI 53150	SSE	0.09 / 471.16	<u>7</u>
Site ID: 114858 Reg Object ID Tank Status Tank Status Dt: 368755 Closed/Removed 1995-07-05 00:00:00.0, 370339 In Use				

CRS - Closed Remediation Sites

A search of the CRS database, dated Mar 27, 2017 has found that there are 1 CRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ACHTENHAGEN RESIDENCE	W144 S7911 Durham Dr Muskego WI	NW	0.04 / 207.55	<u>5</u>

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 2 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
VALLEY GREEN GOLF COURSE	W126S9218 S NORTH CAPE RD MUSKEGO WI 531504624	SSE	0.00 / 12.66	<u>3</u>
HUNTERS NEST	S80 W14401 SCHULTZ LN MUSKEGO WI 53150	NW	0.09 / 472.46	<u>8</u>

State

SPILLS - Spills

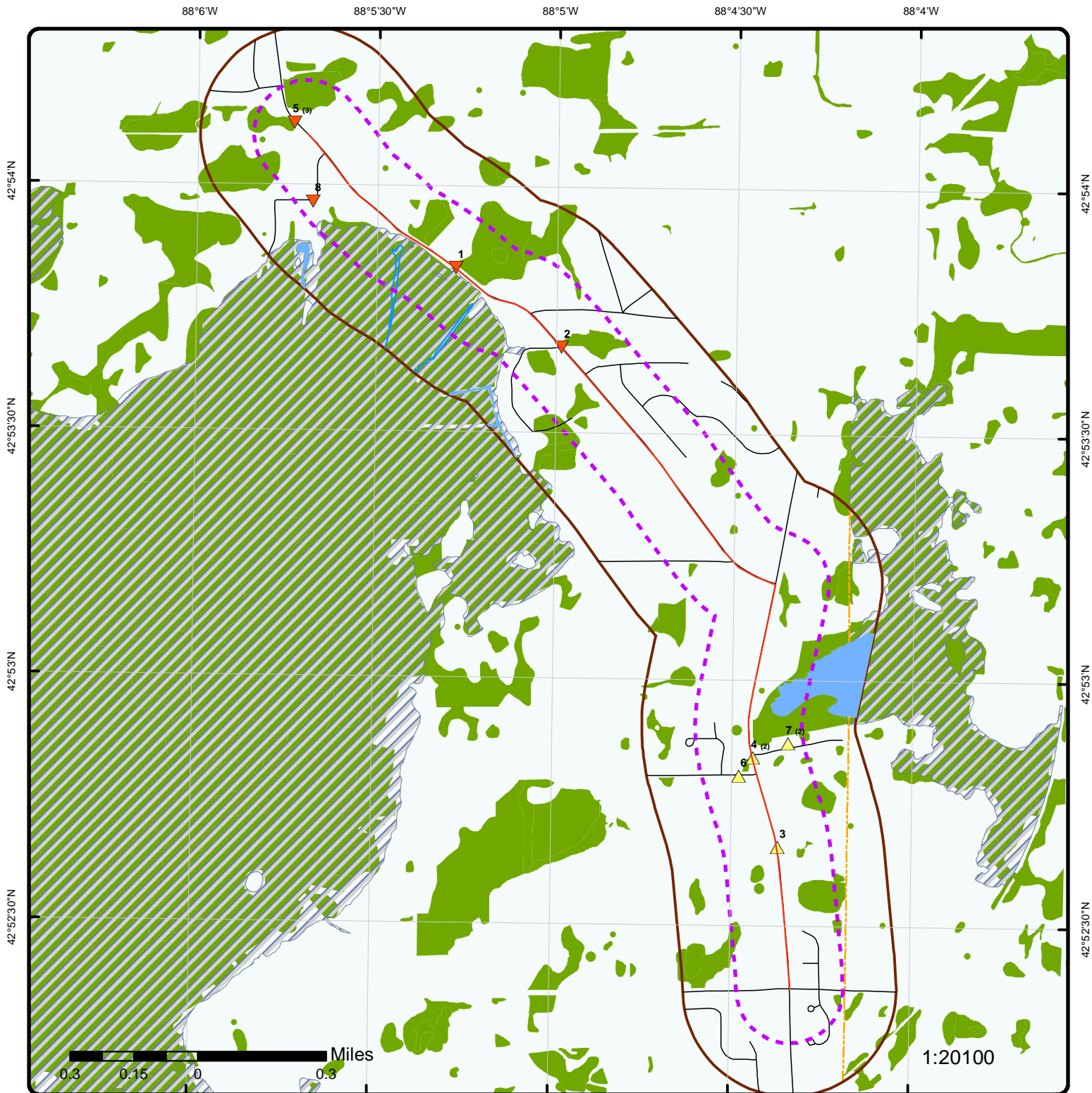
A search of the SPILLS database, dated Feb 3, 2017 has found that there are 1 SPILLS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
DURHAM & HOLZ	DURHAM & HOLZ MUSKEGO WI	NW	0.00 / 7.35	<u>2</u>
Site ID: 7676500 Status: CLOSED				

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

A search of the BRRTS database, dated Feb 3, 2017 has found that there are 1 BRRTS site(s) within approximately 0.125 miles of the project property.

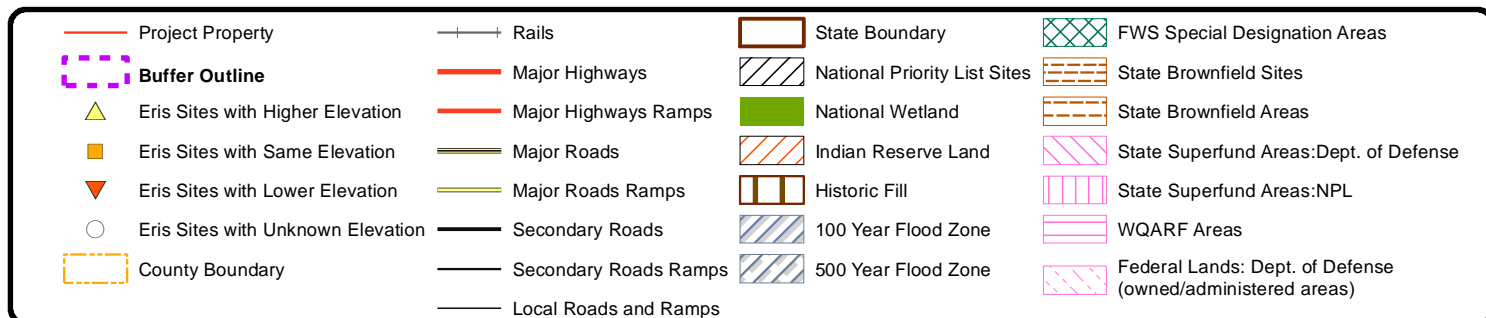
<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
NORTHWEST ALUMINUM & BRASS FOUNDRY	W127 S9062 N CAPE RD MUSKEGO WI	SSE	0.00 / 15.05	4



Map : 0.125 Mile Radius

Order No: 20170410118

Address: North Cape Road from West Ryan Road to Durham Drive, Muskego, WI



88°6'W

88°5'30"W

88°5'W

88°4'30"W

88°4'W

42°54'N

42°53'30"N

42°53'N

42°52'30"N

42°54'N

42°53'30"N

42°53'N

42°52'30"N



Aerial

Order No: 20170410118

Address: North Cape Road from West Ryan Road to Durham Drive, Mu

Source: ESRI World Imagery

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

© ERIS Information Inc.

88°6'W

88°5'30"W

88°5'W

88°4'30"W

88°4'W

MUSKEGO

42°54'N

42°53'30"N

42°53'N

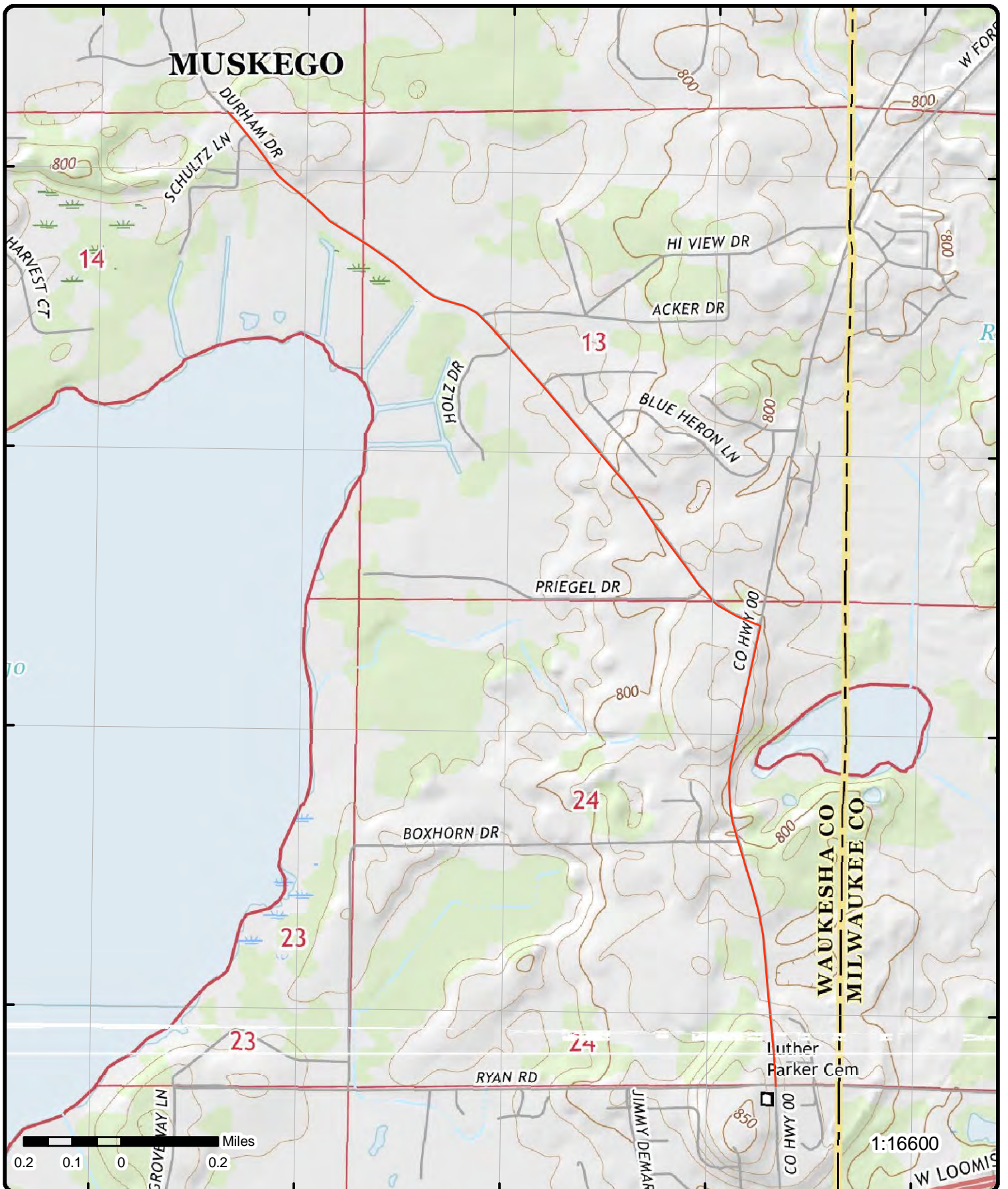
42°52'30"N

42°54'N

42°53'30"N

42°53'N

42°52'30"N



Topographic Map

Order No: 20170410118

Address: North Cape Road from West Ryan Road to Durham Drive, Mu

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

Source: USGS Topographic Map

© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 1	NW	0.00 / 6.25	775.14	W143 S7980 DURHAM DR MUSKEGO WI 53150	UST
Site ID: 113034		Land Owner Type: Private				
Object Type: UST		Fire Dept Name: Tess Corners				
Municipality Type: C		County: 67				
Municipality Name: MUSKEGO		Fire Dept ID: 6731				
--Details--						
Reg Object ID:		370356				
Tank Status:		Abandoned without Product				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1983-06-01 00:00:00.0				
Wang Object ID:		673100047				
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Agricultural				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		347463				
Owner:		MYRTLE SCHAEFER				
Owner Address:		W143S7980 DURHAM DR				
Owner PO Box:						
Owner City:		MUSKEGO				
Owner State:		WI				
Owner Zip:		53150				
Building Name:		MYRTLE SCHAEFER				
Building Address:		W143 S7980 DURHAM DR				
Building City:		MUSKEGO				
Building Zip:		53150				
2	1 of 1	NW	0.00 / 7.35	778.37	DURHAM & HOLZ DURHAM & HOLZ MUSKEGO WI	SPILLS
Site ID: 7676500		Region: SOUTHEAST				
County Code: 68		County: WAUKESHA				
Facility Activity Information						
Detail Seq No: 263662		Acres: UNKNOWN				
Act Code: 350		Acres 100: Yes				
Activity Type: SPILL		Juris: DNR RR				
FID: NONE		NPL Flag: No				
Activity Name: DURHAM & HOLZ		DCOM DB Track Flag: No				
Activity No: 0468263662		PECFA Eligible Flag: No				
Activity Display No: 04-68-263662		AST Flag: No				
Start Date: 1997-05-01		Drycleaner Flag: No				
End Date: 2000-06-05		Co-contam Flag: No				
Status Cd: C		PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??				
Status: CLOSED		Geo Located Flag: No				
Last Action: 2000-06-05		Gis Registry Flag: No				
DCOM No: NONE		Gis Area Point Flag:				
Comm Occurrence ID: NONE		LL Lat Dd Amt:				
EPA CERCLIS ID:		LL Long Dd Amt:				
Risk Code: N/A						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Detail Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:	5/1/1997				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	5/1/1997				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	6/5/2000				Action Name:	Spill Closed
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	263666				Potential Flag:	
Impact Code:	07				Impact Comment:	Surface Water Contamination
Impact Seq No:	263665				Potential Flag:	
Impact Code:	05				Impact Comment:	Soil Contamination
Impact Seq No:	263667				Potential Flag:	
Impact Code:	06				Impact Comment:	Other
<u>Spill Details Information</u>						
Spill Seq No:	263668					
Spill File No:						
Incident Time:						
Reported Time:	05/01/1997 3:00:00 PM					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	25 g barrel tipped over in Muskego-spill went into ditch and went into Big Muskego					
Spill Source Code:	15					
Spill Source Desc:	Other					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:	25					
Spill Released Unit Code:	G					
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53110
Full Name:	JAMES WATSON				Composite Address:	CUDAHY, WI 53110
Address 1:	6101 S PENNSYLVANIA AVE				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	CUDAHY					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
3	1 of 1	SSE	0.00 / 12.66	808.01	VALLEY GREEN GOLF COURSE W126S9218 S NORTH CAPE RD MUSKEGO WI 531504624	FINDS/FRS
Registry ID:		110016918969				
FIPS Code:		55133				
Program Acronyms:		WI-ESR				
HUC Code:		07120006				
Site Type Name:		FACILITY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		03-MAR-2004 19:10:38				
Census Block Code:		551332019002010				
Update Date:		29-DEC-2014 15:34:42				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.876626				
Longitude:		-88.072642				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		50				
Datum:		NAD83				
Reference Point:		ENTRANCE POINT OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016918969				

4	1 of 2	SSE	0.00 / 15.05	802.47	NORTHWEST ALUMINUM & BRASS FOUNDRY W127 S9062 N CAPE RD MUSKEGO WI	BRRTS
Site ID:		4316900		County Code:		68
County:		WAUKESHA		Region:		SOUTHEAST
<u>Facility Activity Information</u>						
Detail Seq No:		34202		Risk Code:		N/A
Act Code:		390		Acres:		UNKNOWN
Activity Type:		NO RR ACTION REQUIRED		Acres 100:		Yes
Status CD:		N		Juris:		DNR RR
Status:		NAR		NPL Flag:		No
Dcom No:		NONE		DCOM DB Track Flag:		No
Comm Occurrence ID:		NONE		PECFA Eligible Flag:		No
EPA CERCLIS ID:				AST Flag:		No
FID:		268650800		Drycleaner Flag:		No
Activity Name:		N W ALUMINUM & BRASS FOUNDRY				
Activity No:		0968000385				
Activity Display No:		09-68-000385				
Start Date:		1980-01-01				
End Date:		1980-01-01				
Last Action:		1980-01-01				
Activity Detail Address:						
				Geo Located Flag:		Yes
				GIS Registry Flag:		No
				GIS Area Point Flag:		P
				LL Lat Dd Amt:		42.88121780
				LL Long Dd Amt:		-88.07236430

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Comments:		ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 13-FEB-03. ORIGINAL ACTIVITY NO. WAS 02-68-000385				
Action Information						
Action Date:	01/01/1980					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination.					
Action Comment:						
Action Date:	01/01/1980					
Action Code:	805					
Action Name:	Licensed Landfill or Historic Fill Site					
Action Desc:	Solid/Hazardous Waste Landfill licensed under DNR Bureau of Waste Management OR a Historic Fill Site that was established before 1970 and never licensed by DNR.					
Action Comment:						
WHO Information						
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
4	2 of 2	SSE	0.00 / 15.05	802.47	NORTHWEST ALUMINUM & BRASS FOUNDRY W127 S9062 N CAPE RD MUSKEGO WI	SHWIMS
Site ID:	4316900			Fac Loc Addr:	W127 S9062 N CAPE RD	
Fac Status:				Fac Loc City:	MUSKEGO	
Facility FID:	268650800			Fac Loc State:	WI	
Sw St Ownshp Tp:				Fac Loc Zip Code:		
Sw St Lat/Lon Mtd:				Fac Mail Addr:		
Sw Site Acres Amt:				Fac Mail City:		
Sw St FIPS County:				Fac Mail State:		
Sw Site Last Updt:	1/13/2015			Fac Mail Zip Code:		
Sw Site Loc Addr:				Sw Site Q Nsectn:	1	
Sw Site Loc City:				Sw Site Qq Nsectn:	4	
Sw Site Lat Degree:				Sw Site Q Section:	NE	
Sw Site Lat Minute:				Sw Site Qq Section:	SE	
Sw Site Lat Sec:				Sw Site Range:	20E	
Sw Site Long Deg:				Sw Site Owner Nm:		
Sw Site Long Min:				Sw Site Srvy Rng:	20	
Sw Site Long Sec:				Sw Site Rng Ndir:	4	
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:	13	
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:	5	
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		
Facility Activity Information						
Activity Code:	135			Monitoring Req Flag:		
Activity Name:	Waste Registry Site			License Flag:		
License No:				HW Annual Flag:		
Activity Status:	I			SW Annual Flag:		
License Status:				Short Name:	WSTREGSITE	
Fee Flag:	No					

<u>5</u>	1 of 3	NW	0.04 / 207.55	781.51	ACHTENHAGEN RESIDENCE W144 S7911 Durham Dr Muskego WI	CRS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Detail Sequence No:	174759				WTM 91 X AMT:	675527.98
Act Code:	340				WTM 91 Y AMT:	271644.2644
Activity Detail No:	0368174759				Latitude:	-88.0949414
Start Date:	09/24/1997				Longitude:	42.9015645
End Date:	08/05/1998				Rgstry IMS Disp Flag:	NO
Plss Desc:	NWNE1405N20E				Facility ID No:	268537280

5	2 of 3	NW	0.04 / 207.55	781.51	ACHTENHAGEN RESIDENCE W144 S7911 DURHAM DR MUSKEGO WI	LUST
Site ID:	6613400			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	

Facility Activity Information

Detail Seq No:	174759	Risk Code:	LOW
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53150410311	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	12865	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	268537280	Drycleaner Flag:	No
Activity Name:	ACHTENHAGEN RESIDENCE	Co Contam Flag:	No
Activity No:	0368174759	PLSS:	NW 1/4 of the NE 1/4 of Sec 14, T05N, R20E
Activity Display No:	03-68-174759	Geo Located Flag:	Yes
Start Date:	1997-09-24	GIS Registry Flag:	No
End Date:	1998-08-05	GIS Area Point Flag:	P
Last Action:	2013-07-02	LL Lat Dd Amt:	42.90156450
Activity Detail Address:		LL Long Dd Amt:	-88.09494140
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Action Information

Action Date:	08/05/1998
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	*** NR708 Closure from Commerce Data Interchange ***
Action Date:	06/29/1998
Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comment:	
Action Date:	09/24/1997
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	07/02/2013
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date:	10/28/1997

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		08/05/1998				
Action Code:		83				
Action Name:		Close-out Under NR708.09				
Action Desc:		No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.				
Action Comment:		*** NR708 from Commerce Data Interchange ***				
<u>Impacts Information</u>						
Impact Seq No:	174761				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
<u>Substances Information</u>						
Substance Desc:	Petroleum - Unknown Type					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53149
Full Name:	PERSONAL INFORMATION WITHHELD				Composite Address:	MUKWONAGO, WI 53149
Address 1:	S87 W25075 EDGEWOOD AV				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MUKWONAGO					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53132
Full Name:	S A G ENVIRONMENTAL				Composite Address:	FRANKLIN , WI 53132
Address 1:	8330 W PUETZ RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	FRANKLIN					
<u>Facility Owner Information</u>						
Name:	MARGE ACHTENHAGEN				Zip:	
City:					End Date:	
State:					Start Date:	
Street:						
<hr/>						
5	3 of 3	NW	0.04 / 207.55	781.51	W144 S7911 DURHAM DR MUSKEGO WI 53150	UST
Site ID:	92913				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Muskego
Municipality Type:	C				County:	67
Municipality Name:	MUSKEGO				Fire Dept ID:	6720
<u>--Details--</u>						
Reg Object ID:	368654					
Tank Status:	Closed/Removed					
Tank Contents:	Fuel Oil					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Tank Status Dt: 1997-09-22 00:00:00.0 Wang Object ID: 672000122 Gallons: 500 Wall Size: Single Occupancy Type Desc: Residential Federally Regulated UST: N Marketer: No Cust ID: 323584 Owner: MARGE ACHTENHAGEN Owner Address: W144S7911 DURHAM DR Owner PO Box: Owner City: MUSKEGO Owner State: WI Owner Zip: 53150 Building Name: MARGE ACHTENHAGEN Building Address: W144 S7911 DURHAM DR Building City: MUSKEGO Building Zip: 53150						

<u>6</u>	1 of 1	SSE	0.04 / 214.60	809.54	S90 N13232 BOXHORN DR MUSKEGO WI 53150	UST
Site ID: 142312 Object Type: UST Municipality Type: C Municipality Name: MUSKEGO						
Land Owner Type: Private Fire Dept Name: Muskego County: 67 Fire Dept ID: 6720						
--Details--						
Reg Object ID: 368647 Tank Status: Closed/Removed Tank Contents: Unknown Tank Status Dt: 1986-06-06 00:00:00.0 Wang Object ID: 672000115 Gallons: 500 Wall Size: Single Occupancy Type Desc: Agricultural Federally Regulated UST: Y Marketer: No Cust ID: 378300 Owner: WALTER HENDRICKSON Owner Address: S90 N13232 BOXHORN DR Owner PO Box: Owner City: MUSKEGO Owner State: WI Owner Zip: 53150 Building Name: WALTER HENDRICKSON Building Address: S90 N13232 BOXHORN DR Building City: MUSKEGO Building Zip: 53150						

<u>7</u>	1 of 2	SSE	0.09 / 471.16	790.85	W127 S9062 N CAPE RD MUSKEGO WI 53150	UST
Site ID: 114858 Object Type: UST Municipality Type: C Municipality Name: MUSKEGO						
Land Owner Type: Private Fire Dept Name: Tess Corners County: 67 Fire Dept ID: 6731						
--Details--						
Reg Object ID: 368755 Tank Status: Closed/Removed Tank Contents: Fuel Oil Tank Status Dt: 1995-07-05 00:00:00.0 Wang Object ID: 672000245						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Gallons: 5000 Wall Size: Single Occupancy Type Desc: Industrial Federally Regulated UST: N Marketer: No Cust ID: 349260 Owner: NORTHWEST ALUMINUM & BRASS Owner Address: W127S9062 N CAPE RD Owner PO Box: Owner City: MUSKEGO Owner State: WI Owner Zip: 53150 Building Name: NORTHWEST ALUMINUM & BRASS Building Address: W127 S9062 N CAPE RD Building City: MUSKEGO Building Zip: 53150 Reg Object ID: 370339 Tank Status: In Use Tank Contents: Fuel Oil Tank Status Dt: Wang Object ID: 673100025 Gallons: 1111 Wall Size: Single Occupancy Type Desc: Industrial Federally Regulated UST: N Marketer: No Cust ID: 303075 Owner: EDWIN P DUMKE Owner Address: W127S9062 N CAPE RD Owner PO Box: Owner City: MUSKEGO Owner State: WI Owner Zip: 53150 Building Name: NORTHWEST ALUMINUM & BRASS Building Address: W127 S9062 N CAPE RD Building City: MUSKEGO Building Zip: 53150						
7	2 of 2	SSE	0.09 / 471.16	790.85	N W ALUM. & BRASS FOUNDRY W127 S9062 N CAPE MUSKEGO WI	WDS
County: WAUKESHA In BRRTS: Max of Site ID: Facility ID: Archived: N Reason for Arch: SHWIMS Link: PLSS: SE NE S13 05N 20E BRRTS Link: Dt Of DNR Site Asse: 03-SEP-10 License Info: POST-REG License Info Desc:						
8	1 of 1	NW	0.09 / 472.46	780.07	HUNTERS NEST S80 W14401 SCHULTZ LN MUSKEGO WI 53150	FINDS/FRS
Registry ID: 110016902486 FIPS Code: 55133 Program Acronyms: WI-ESR HUC Code: 07120006 Site Type Name: STATIONARY						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
EPA Region Code:		05				
Conveyor:		FRS				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		03-MAR-2004 18:41:08				
Census Block Code:		551332019003000				
Update Date:		21-APR-2010 15:51:26				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.899394				
Longitude:		-88.094529				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		150				
Datum:		NAD83				
Reference Point:						
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016902486				

Unplottable Summary

Total: 4 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
BRRTS	NORTHWEST ALUMINUM & BRASS FOUNDA	W127 N9062 N CAPE RD	MUSKEGO WI	53150	813431452
SHWIMS	ALSTATE SERVICES	W142 S8028 DURHAM DR	MUSKEGO WI		822746826
UST		S8171 N CAPE RD	MUSKEGO WI	53150	812837230
UST		W139S9188 BOXHAM	MUSKEGO WI	53150	812834484

Unplottable Report

Site: NORTHWEST ALUMINUM & BRASS FOUNDA
W127 N9062 N CAPE RD MUSKEGO WI 53150

BRRTS

Site ID: 8299400
County: WAUKESHA

County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 294701
Act Code: 390
Activity Type: NO RR ACTION REQUIRED
Status CD: N
Status: NAR
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID:
Activity Name: NORTHWEST ALUMINUM & BRASS
FOUNDA

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No

PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Activity No: 0968294701
Activity Display No: 09-68-294701
Start Date: 1995-07-05
End Date:
Last Action: 1995-07-05
Activity Detail
Address:
Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 5000 G FUEL OIL

Action Information

Action Date: 07/05/1995
Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comment:

Action Date: 07/05/1995
Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comment:

Action Date: 07/05/1995
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comment:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: CHUE YEE YANG
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Site: ALSTATE SERVICES
W142 S8028 DURHAM DR MUSKEGO WI

SHWIMS

Site ID:	1907500	Fac Loc Addr:	W142 S8028 DURHAM DR
Fac Status:	O	Fac Loc City:	MUSKEGO
Facility FID:	268233570	Fac Loc State:	WI
Sw St Ownshp Tp:		Fac Loc Zip Code:	
Sw St Lat/Lon Mtd:		Fac Mail Addr:	W142S8028 DURHAM DR
Sw Site Acres Amt:		Fac Mail City:	MUSKEGO
Sw St FIPS County:		Fac Mail State:	WI
Sw Site Last Updt:		Fac Mail Zip Code:	53150
Sw Site Loc Addr:		Sw Site Q Nsectn:	
Sw Site Loc City:		Sw Site Qq Nsectn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	020	Monitoring Req Flag:	
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License No:	12032	HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:	X	Short Name:	SW TRNSPRT
Fee Flag:	No		

Wastes Handled Information

Activity Code:	020	Status Code:	I
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License Number:	12032	HW Annual Flag:	
Waste Code:	W710	SW Annual Flag:	
Waste Description:	SCRAP METAL	Short Name:	SW TRNSPRT
Haz Waste Flag:			

Contact Information

Activity Code:	020	Phone Ext:	
Last Name:	KURER	Street:	W142S8028 DURHAM DR
Middle Initial:		City:	MUSKEGO
First Name:	DENNIS	State:	WI
Mail Name:	DENNIS KURER OWNER	Zip:	53150
Phone:	4144252496		

Owner Information

Name:	DENNIS KURER	Zip:	53150
Street:	W142S8028 DURHAM DR	Owner Type:	
City:	MUSKEGO	Owner Start Date:	
State:	WI	Owner End Date:	

Site: S8171 N CAPE RD MUSKEGO WI 53150

UST

Site ID:	96153	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Muskego
Municipality Type:	C	County:	67
Municipality Name:	MUSKEGO	Fire Dept ID:	6720

--Details--

Reg Object ID: 368603
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 2008-09-24 00:00:00.0
Wang Object ID: 672000065
Gallons: 550
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 328225
Owner: JOHN MARSON
Owner Address: S 8171 NORTH CAPE RD
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: JOHN MARSON
Building Address: S8171 N CAPE RD
Building City: MUSKEGO
Building Zip: 53150

Site:

W139S9188 BOXHAM MUSKEGO WI 53150

UST

Site ID:	100145	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Muskego
Municipality Type:	C	County:	67
Municipality Name:	MUSKEGO	Fire Dept ID:	6720

--Details--

Reg Object ID: 368763
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1996-09-13 00:00:00.0
Wang Object ID: 672000253
Gallons: 550
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 333158
Owner: KIM GREEN
Owner Address: W139S9188 BOXHAM
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: KIM GREEN
Building Address: W139S9188 BOXHAM
Building City: MUSKEGO
Building Zip: 53150

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**

SPILLS

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:

AGSPILLS

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:

BRRTS

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:

AG SPILL REMED

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:

DELISTED BRRT

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:

DRYCLEANERS

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



DATABASE REPORT

Project Property: *Segment 5
Durham Dr from Muskego Rec. Trail to
Moorland Rd then from Durham Dr to S
Westridge Dr West Small Road, and lot
boundaries to Highway 43
Muskego and New Berlin WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410119*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 11, 2017*

**Environmental Risk
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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: *Segment 5
Durham Dr from Muskego Rec. Trail to Moorland Rd then from Durham Dr to S
Westridge Dr West Small Road, and lot boundaries to Highway 43 Muskego and New
Berlin WI*

Project No:

Coordinates:

Latitude:	<i>42.9215</i>
Longitude:	<i>-88.110344</i>
UTM Northing:	<i>4,752,695.54</i>
UTM Easting:	<i>409,382.13</i>
UTM Zone:	<i>UTM Zone 16T</i>

Elevation: *824 FT*

Order Information:

Order No: *20170410119*

Date Requested: *April 10, 2017*

Requested by: *Ramboll ENVIRON*

Report Type: *Quote - Custom Radius/ Linear Reports*

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	3	3
RCRA NON GEN	Y	0	1	1
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	0	0
SHWIMS	Y	0	5	5
LUST	Y	0	1	1
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	3	3
AST	Y	0	1	1
DEL STORAGE TANK	Y	0	0	0
DELISTED TANK	Y	0	0	0
CRS	Y	0	1	1
AUL	Y	0	0	0
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	0	0
ERP	Y	0	0	0

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	8	8
TRIS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	0	0
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	0	0
SSTS	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
PCB	Y	0	0	0
State				
SPILLS	Y	0	1	1
AGSPILLS	Y	0	0	0
BRRTS	Y	0	0	0
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	0	0
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	24	24

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	FINDS/FRS	SUMITOMO ELECTRIC CARBIDE MFG	5635 S WESTRIDGE DR NEW BERLIN WI 53151	N	0.00 / 0.59	42	17
1	RCRA CESQG	SUMITOMO ELECTRIC CARBIDE MFG	5635 S WESTRIDGE DR NEW BERLIN WI 53151	N	0.00 / 0.59	42	17
1	SHWIMS	SUMITOMO ELECTRIC CARBIDE MFG	5635 S WESTRIDGE DR NEW BERLIN WI 53151 <i>Activity Name / License Status:</i> HW Generator - Very Small	N	0.00 / 0.59	42	19
2	FINDS/FRS	MOORLAND GOLF CENTER	5900 S MOORLAND RD NEW BERLIN WI 531517959	N	0.00 / 2.97	15	20
3	FINDS/FRS	PROCESS RETAIL GROUP	5800 S MOORLAND RD NEW BERLIN WI 53151	N	0.00 / 4.92	16	21
4	FINDS/FRS	NEW BERLIN PLASTICS INCORPORATED	5725 SOUTH WESTRIDGE DRIVE NEW BERLIN WI 53151-7952	N	0.00 / 6.51	26	21
5	AST		16310 W SMALL ROAD NEW BERLIN WI 53151 <i>Site ID:</i> 721560 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 1113102 In Use	NNW	0.00 / 11.72	59	22
5	FINDS/FRS	JERRYS LANDSCAPING	16310 W SMALL RD NEW BERLIN WI 53151	NNW	0.00 / 11.72	59	22
5	RCRA NON GEN	JERRYS LANDSCAPING	16310 W SMALL RD NEW BERLIN WI 53151	NNW	0.00 / 11.72	59	23
5	SHWIMS	JERRYS LANDSCAPING	16310 W SMALL RD NEW BERLIN WI 53151 <i>Activity Name / License Status:</i> HW Generator - Small	NNW	0.00 / 11.72	59	24
6	CRS	ACHTENHAGEN RESIDENCE	W144 S7911 Durham Dr Muskego WI	SSE	0.00 / 12.05	-43	25
6	LUST	ACHTENHAGEN RESIDENCE	W144 S7911 DURHAM DR MUSKEGO WI <i>Site ID:</i> 6613400 <i>Status:</i> CLOSED	SSE	0.00 / 12.05	-43	25

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
6	UST		W144 S7911 DURHAM DR MUSKEGO WI 53150	SSE	0.00 / 12.05	-43	27
			Site ID: 92913 Reg Object ID / Tank Status / Tank Status Dt: 368654 Closed/Removed 1997-09-22 00:00:00.0				
7	UST		16370 W SMALL RD NEW BERLIN WI 53151	NNW	0.00 / 15.85	64	27
			Site ID: 65622 Reg Object ID / Tank Status / Tank Status Dt: 363812 Closed/Removed 1976-01-01 00:00:00.0				
8	SHWIMS	POSTLER PAINTING/MARK F POSTLER	16380 W SMALL RD NEW BERLIN WI 53146	NNW	0.00 / 17.20	65	28
			Activity Name / License Status: Solid Waste Transporter X, HW Generator - Large				
8	SPILLS	16380 SMALL RD	16380 SMALL RD NEW BERLIN WI	NNW	0.00 / 17.20	65	29
			Site ID: 5638500 Status: CLOSED				
9	FINDS/FRS	PROHEALTH MEDICAL GROUP MUSKEGO CLINIC	S69 W15636 JANESVILLE RD MUSKEGO WI 53150	SSE	0.03 / 144.50	-3	30
9	RCRA CESQG	PHCMA MUSKEGO CLINIC	S69 W15636 JANESVILLE RD MUSKEGO WI 53150	SSE	0.03 / 144.50	-3	31
9	SHWIMS	PHCMA MUSKEGO CLINIC	S69 W15636 JANESVILLE RD MUSKEGO WI 53150	SSE	0.03 / 144.50	-3	33
			Activity Name / License Status: Inf Waste Generator-Physician Office/Clinic , HW Generator - Very Small				
10	FINDS/FRS	GINGER BREAD HOUSE	S63 W16147 COLLEGE AVE MUSKEGO WI 53150	NNW	0.04 / 202.72	45	37
11	UST		S69 W15461 JANESVILLE ROAD MUSKEGO WI 53150	SE	0.06 / 307.12	3	37
			Site ID: 671241 Reg Object ID / Tank Status / Tank Status Dt: 944710 In Use , 944704 In Use , 944711 In Use				
12	FINDS/FRS	WALMART SUPERCENTER #4677	W159 S6530 MOORLAND MUSKEGO WI 53150	NNW	0.07 / 350.36	26	38
12	RCRA CESQG	WALMART SUPERCENTER #4677	W159 S6530 MOORLAND MUSKEGO WI 53150	NNW	0.07 / 350.36	26	39
12	SHWIMS	WALMART SUPERCENTER #4677	W159 S6530 MOORLAND MUSKEGO WI 53150	NNW	0.07 / 350.36	26	44
			Activity Name / License Status: HW Generator - Small , HW Generator - Very Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer				

Executive Summary: Summary by Data Source

Standard

Federal

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Dec 12, 2016 has found that there are 3 RCRA CESQG site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUMITOMO ELECTRIC CARBIDE MFG	5635 S WESTRIDGE DR NEW BERLIN WI 53151	N	0.00 / 0.59	<u>1</u>
PHCMA MUSKEGO CLINIC	S69 W15636 JANESVILLE RD MUSKEGO WI 53150	SSE	0.03 / 144.50	<u>9</u>
WALMART SUPERCENTER #4677	W159 S6530 MOORLAND MUSKEGO WI 53150	NNW	0.07 / 350.36	<u>12</u>

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Dec 12, 2016 has found that there are 1 RCRA NON GEN site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JERRYS LANDSCAPING	16310 W SMALL RD NEW BERLIN WI 53151	NNW	0.00 / 11.72	<u>5</u>

State

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 5 SHWIMS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUMITOMO ELECTRIC CARBIDE MFG	5635 S WESTRIDGE DR NEW BERLIN WI 53151	N	0.00 / 0.59	<u>1</u>
Activity Name License Status: HW Generator - Very Small				
JERRYS LANDSCAPING	16310 W SMALL RD NEW BERLIN WI 53151	NNW	0.00 / 11.72	<u>5</u>
Activity Name License Status: HW Generator - Small				
POSTLER PAINTING/MARK F POSTLER	16380 W SMALL RD NEW BERLIN WI 53146	NNW	0.00 / 17.20	<u>8</u>
Activity Name License Status: Solid Waste Transporter X, HW Generator - Large				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PHCMA MUSKEGO CLINIC	S69 W15636 JANESVILLE RD MUSKEGO WI 53150	SSE	0.03 / 144.50	9
Activity Name / License Status: Inf Waste Generator-Physician Office/Clinic , HW Generator - Very Small				
WALMART SUPERCENTER #4677	W159 S6530 MOORLAND MUSKEGO WI 53150	NNW	0.07 / 350.36	12
Activity Name / License Status: HW Generator - Small , HW Generator - Very Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer				

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Feb 3, 2017 has found that there are 1 LUST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ACHTENHAGEN RESIDENCE	W144 S7911 DURHAM DR MUSKEGO WI	SSE	0.00 / 12.05	6
Site ID: 6613400 Status: CLOSED				

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 3 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	W144 S7911 DURHAM DR MUSKEGO WI 53150	SSE	0.00 / 12.05	6
Site ID: 92913 Reg Object ID / Tank Status / Tank Status Dt: 368654 Closed/Removed 1997-09-22 00:00:00.0				
	16370 W SMALL RD NEW BERLIN WI 53151	NNW	0.00 / 15.85	7
Site ID: 65622 Reg Object ID / Tank Status / Tank Status Dt: 363812 Closed/Removed 1976-01-01 00:00:00.0				
	S69 W15461 JANESVILLE ROAD MUSKEGO WI 53150	SE	0.06 / 307.12	11
Site ID: 671241 Reg Object ID / Tank Status / Tank Status Dt: 944710 In Use , 944704 In Use , 944711 In Use				

AST - Aboveground Storage Tanks

A search of the AST database, dated Oct 14, 2016 has found that there are 1 AST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	16310 W SMALL ROAD NEW BERLIN WI 53151	NNW	0.00 / 11.72	5
Site ID: 721560 Reg Object ID / Tank Status / Tank Status Dt: 1113102 In Use				

CRS - Closed Remediation Sites

A search of the CRS database, dated Mar 27, 2017 has found that there are 1 CRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ACHTENHAGEN RESIDENCE	W144 S7911 Durham Dr Muskego WI	SSE	0.00 / 12.05	<u>6</u>

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 8 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUMITOMO ELECTRIC CARBIDE MFG	5635 S WESTRIDGE DR NEW BERLIN WI 53151	N	0.00 / 0.59	<u>1</u>
MOORLAND GOLF CENTER	5900 S MOORLAND RD NEW BERLIN WI 531517959	N	0.00 / 2.97	<u>2</u>
PROCESS RETAIL GROUP	5800 S MOORLAND RD NEW BERLIN WI 53151	N	0.00 / 4.92	<u>3</u>
NEW BERLIN PLASTICS INCORPORATED	5725 SOUTH WESTRIDGE DRIVE NEW BERLIN WI 53151-7952	N	0.00 / 6.51	<u>4</u>
JERRYS LANDSCAPING	16310 W SMALL RD NEW BERLIN WI 53151	NNW	0.00 / 11.72	<u>5</u>
PROHEALTH MEDICAL GROUP MUSKEGO CLINIC	S69 W15636 JANESVILLE RD MUSKEGO WI 53150	SSE	0.03 / 144.50	<u>9</u>
GINGER BREAD HOUSE	S63 W16147 COLLEGE AVE MUSKEGO WI 53150	NNW	0.04 / 202.72	<u>10</u>
WALMART SUPERCENTER #4677	W159 S6530 MOORLAND MUSKEGO WI 53150	NNW	0.07 / 350.36	<u>12</u>

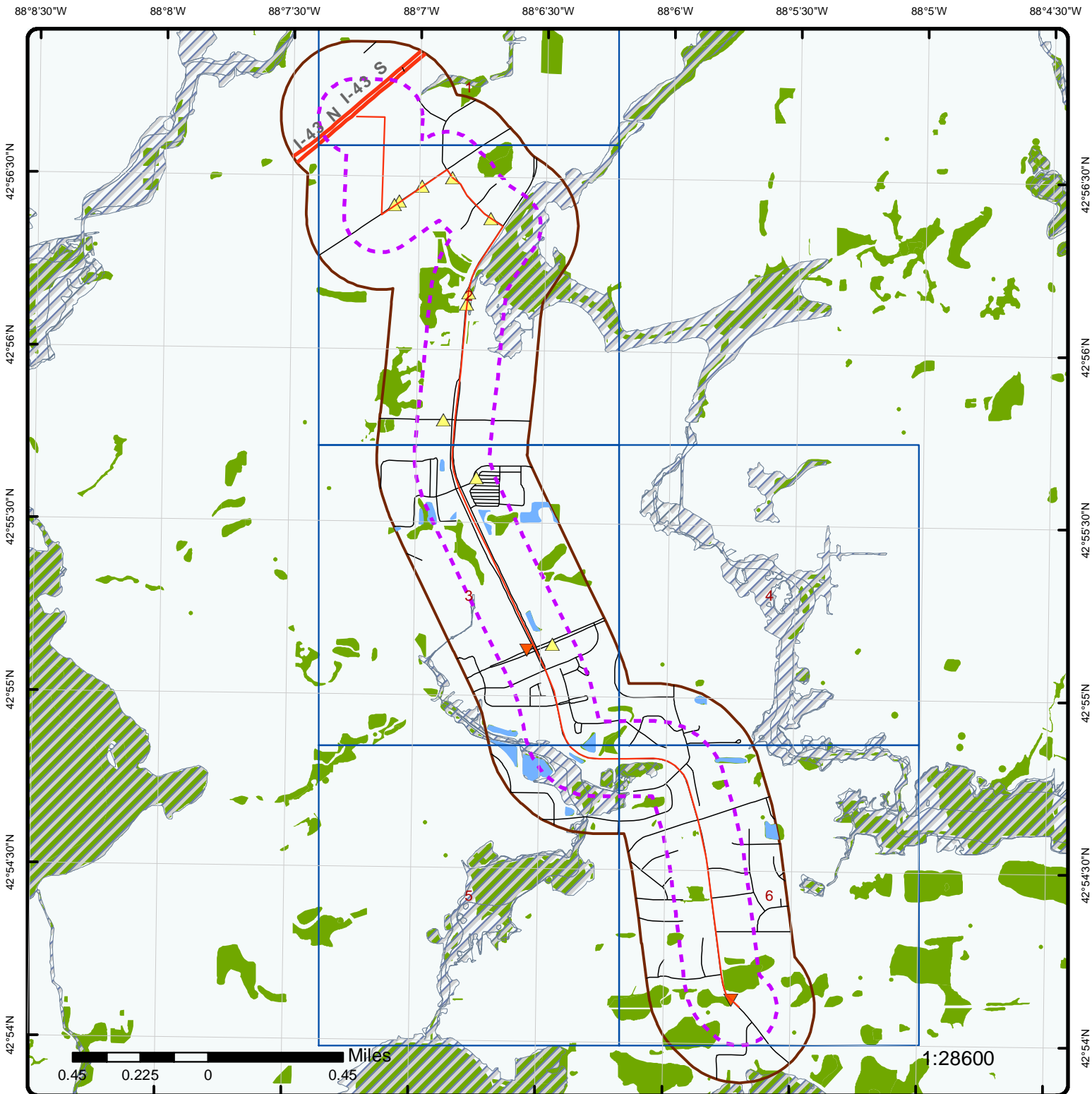
State

SPILLS - Spills

A search of the SPILLS database, dated Feb 3, 2017 has found that there are 1 SPILLS site(s) within approximately 0.125 miles of the

project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
16380 SMALL RD	16380 SMALL RD NEW BERLIN WI	NNW	0.00 / 17.20	8
<i>Site ID: 5638500</i> <i>Status: CLOSED</i>				



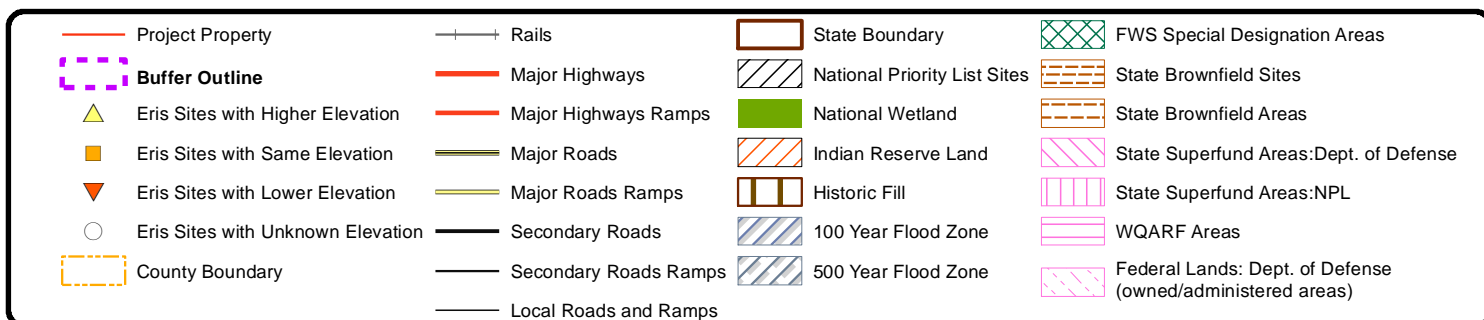
Map : 0.125 Mile Radius

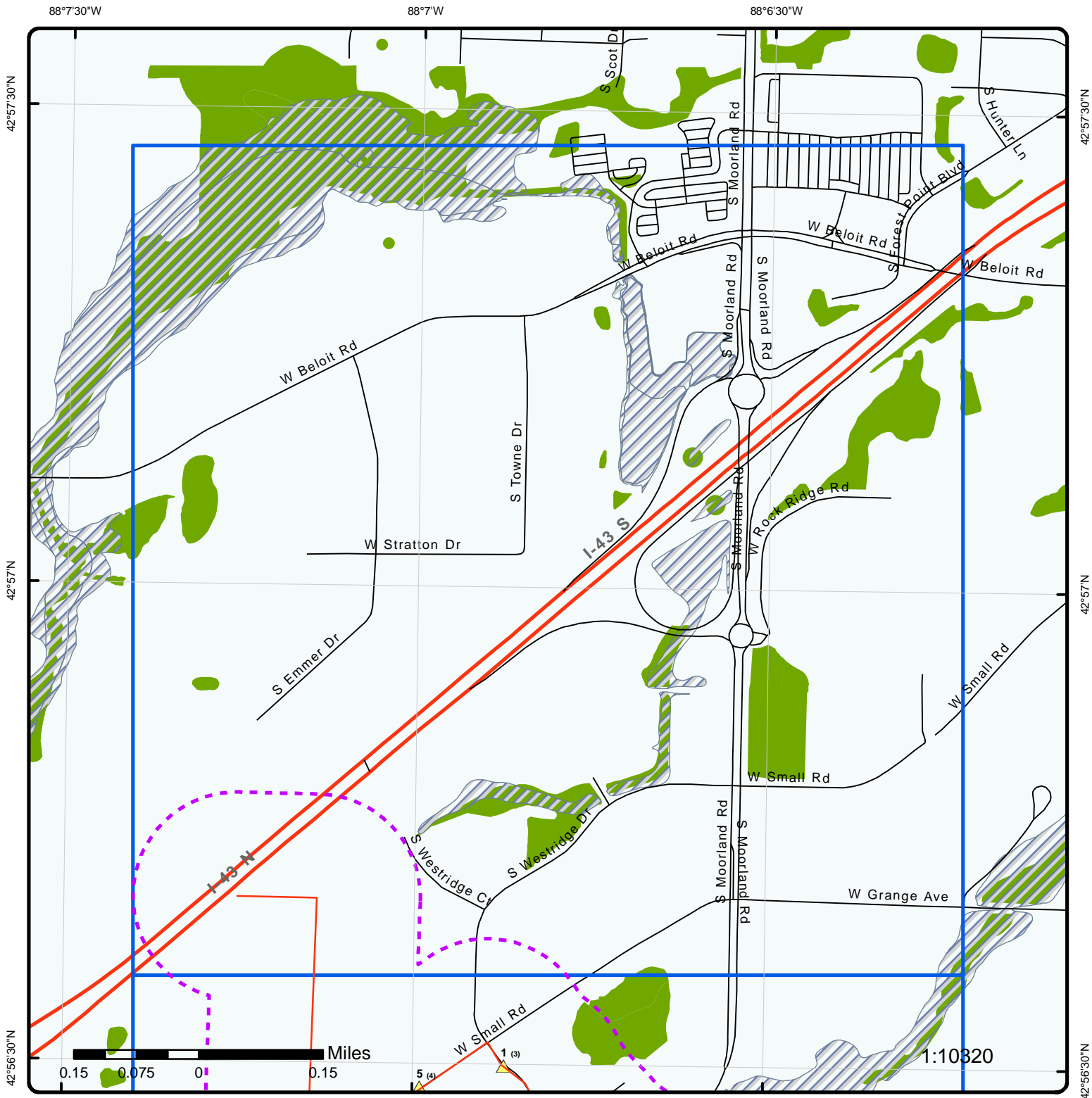
Order No: 20170410119

Address: Durham Dr from Muskego Rec. Trail to Moorland Rd then from Durham Dr to S W



Merlin, V





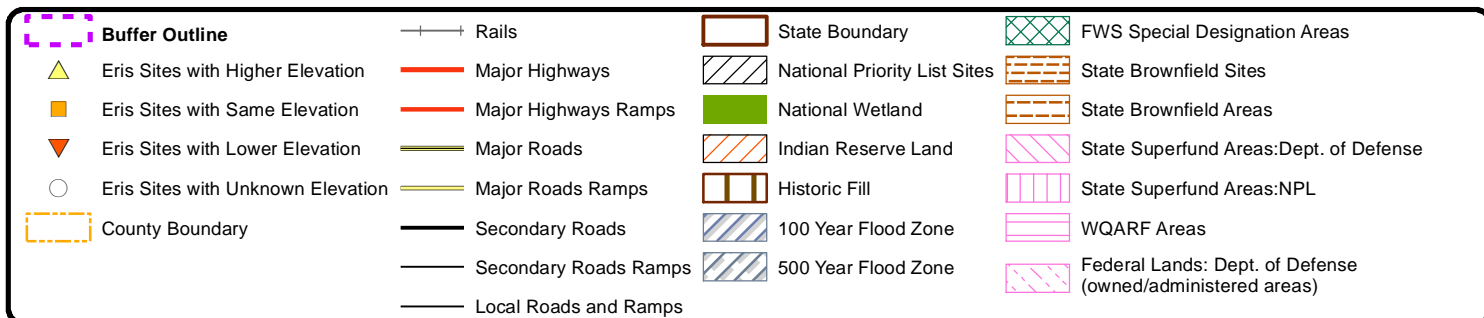
Map

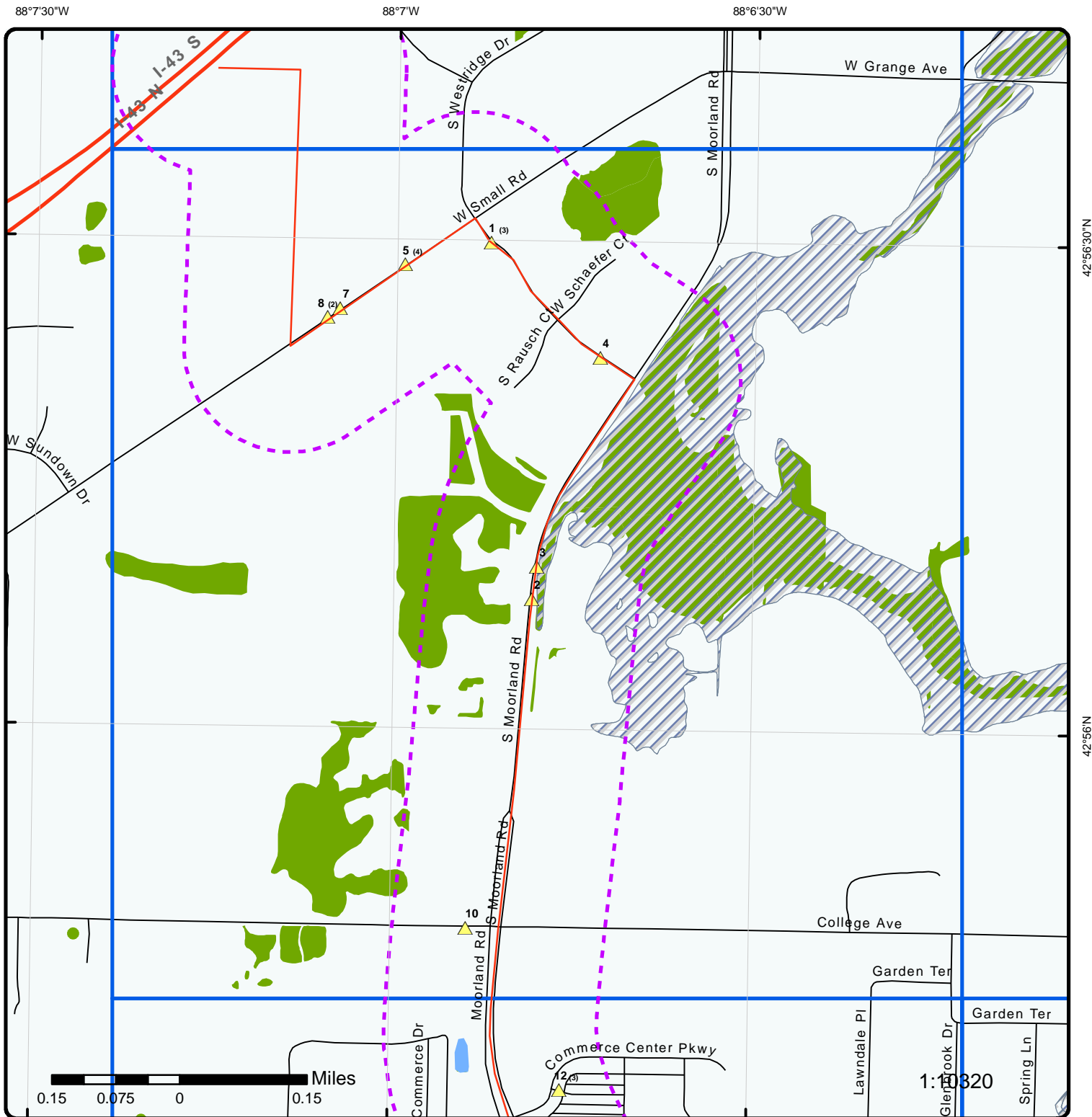
Order No: 20170410119

Address: Durham Dr from Muskego Rec. Trail to Moorland Rd then from Durham Dr to S W



erlin, W





Map

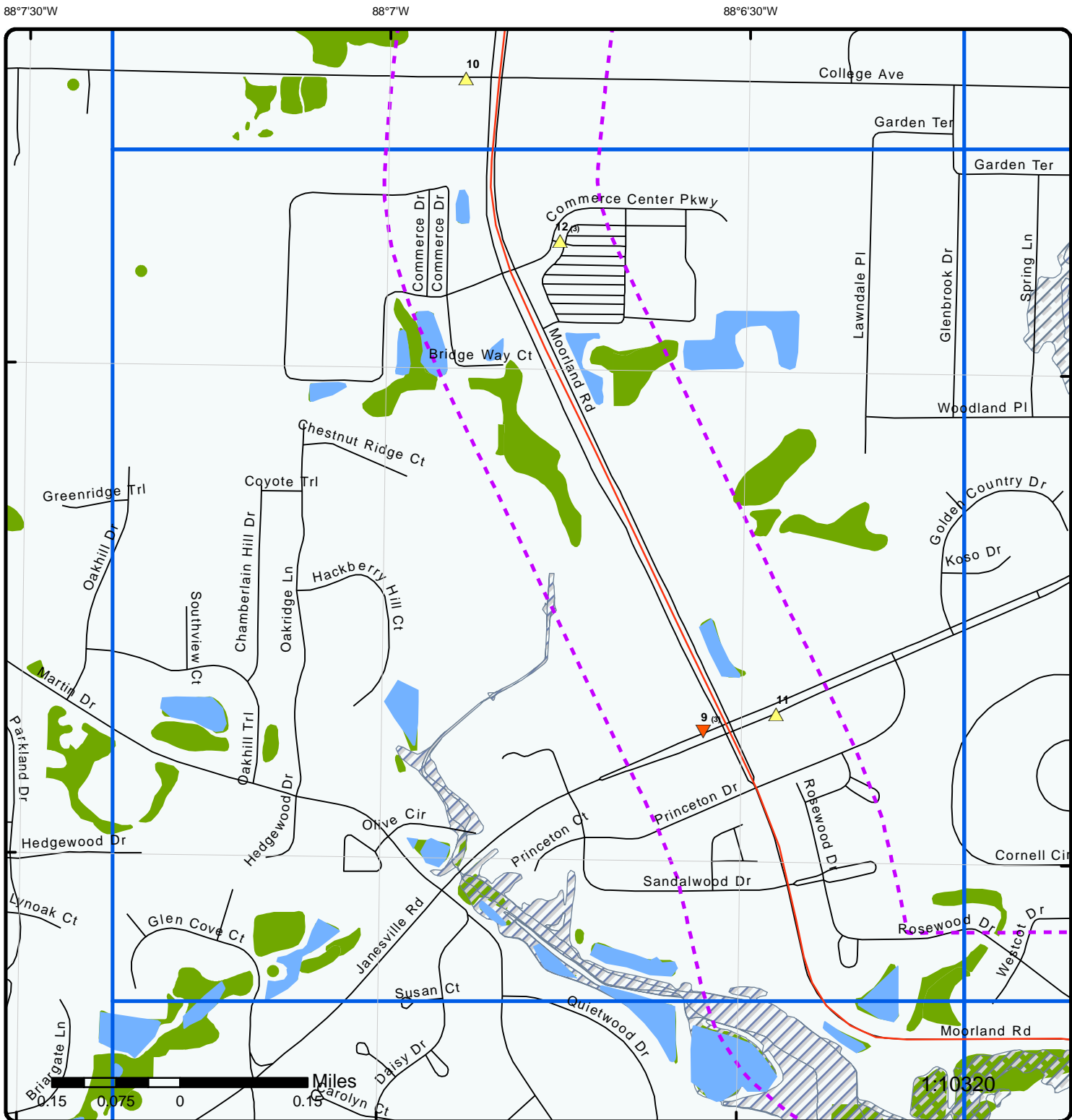
Order No: 20170410119

Address: Durham Dr from Muskego Rec. Trail to Moorland Rd then from Durham Dr to S W



erlin, V

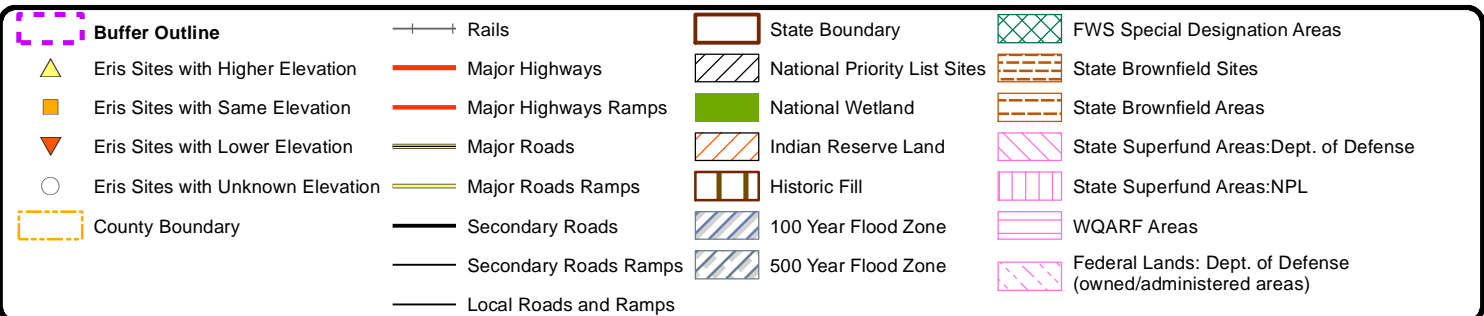
Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



Map

Order No: 20170410119

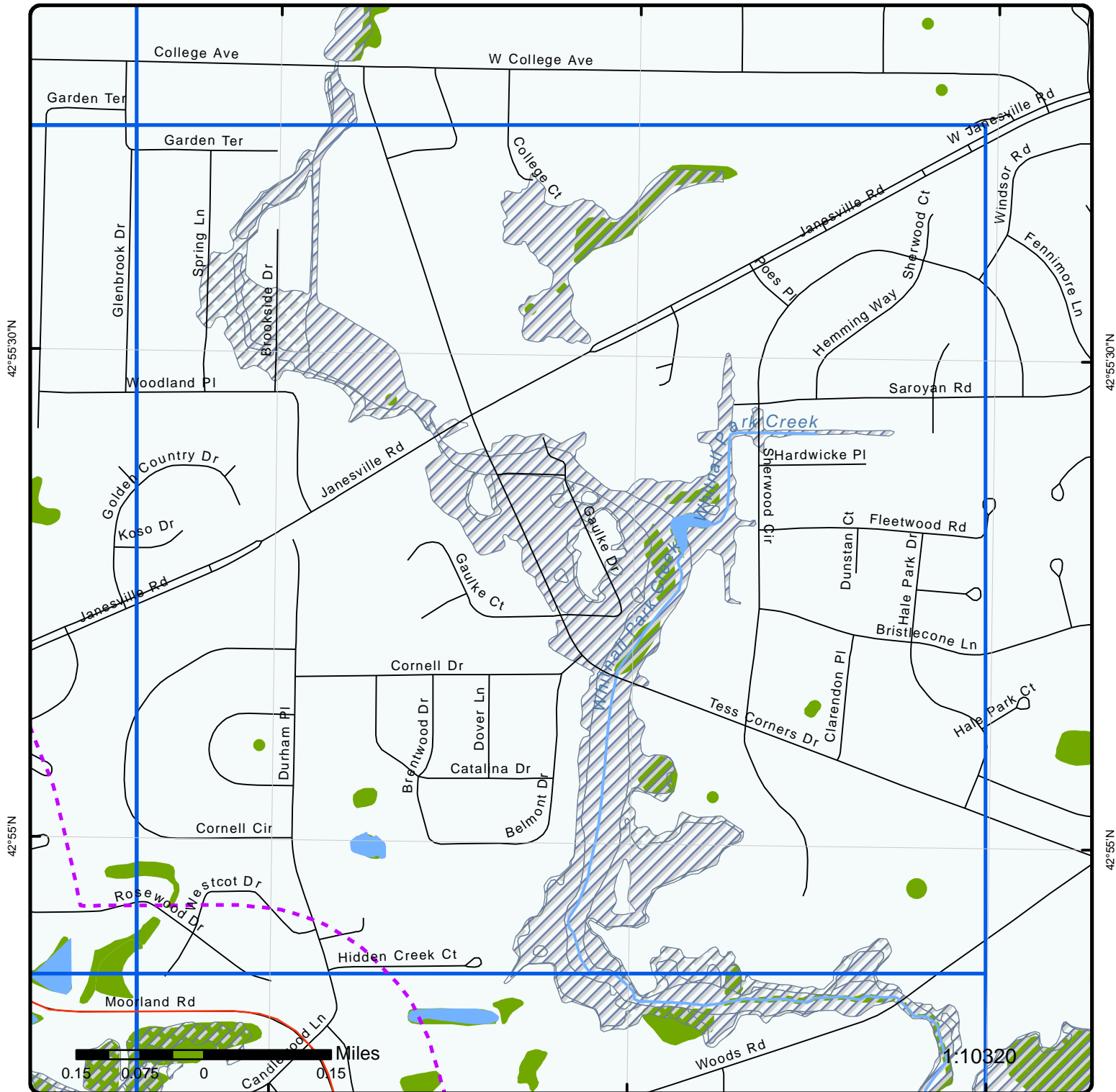
Address: Durham Dr from Muskego Rec. Trail to Moorland Rd then from Durham Dr to S W



88°6'W

88°5'30"W

88°5'W



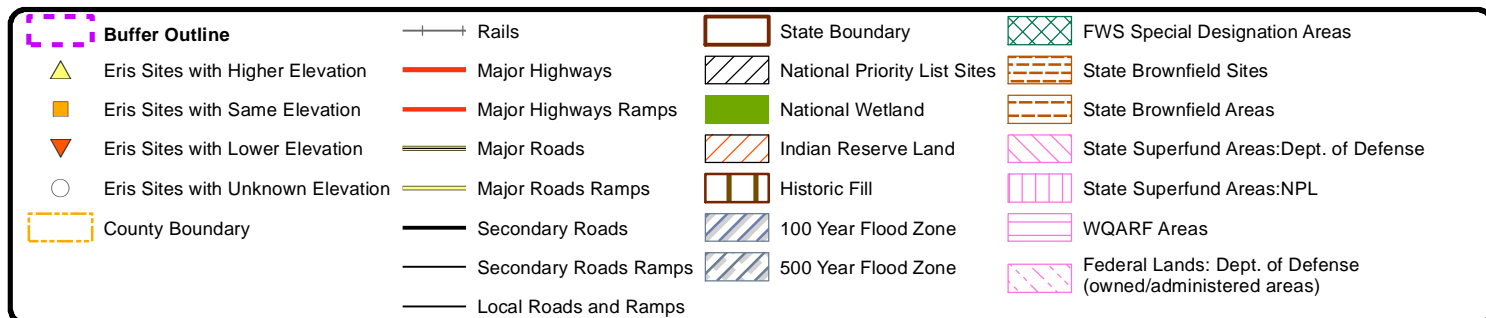
Map

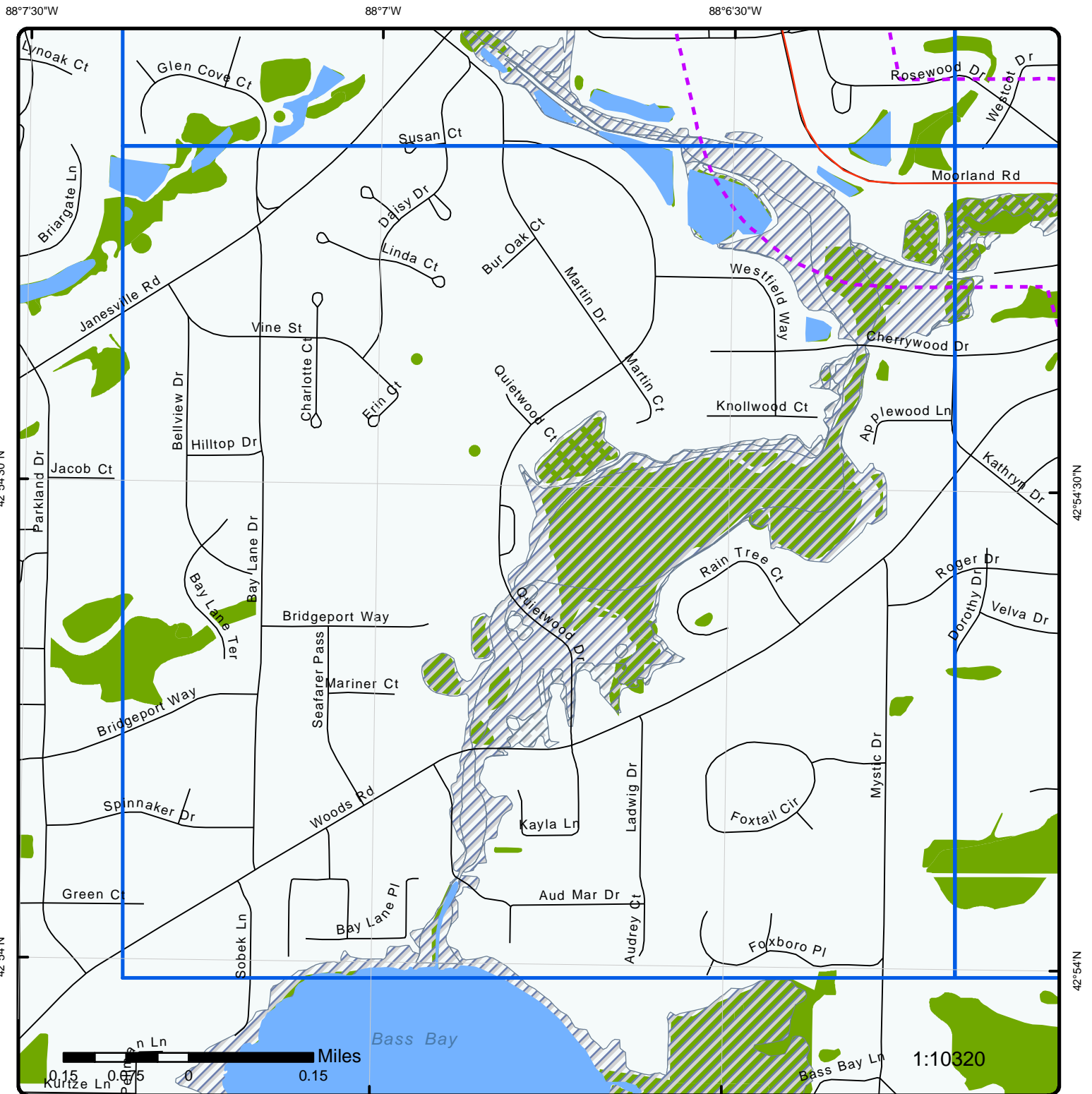
Order No: 20170410119

Address: Durham Dr from Muskego Rec. Trail to Moorland Rd then from Durham Dr to S W



erlin, V





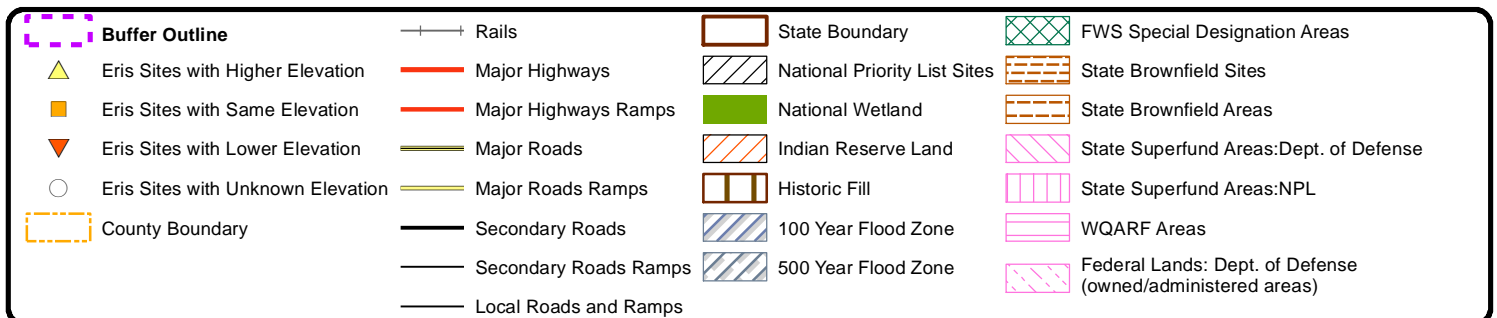
Map

Order No: 20170410119

Address: Durham Dr from Muskego Rec. Trail to Moorland Rd then from Durham Dr to S W



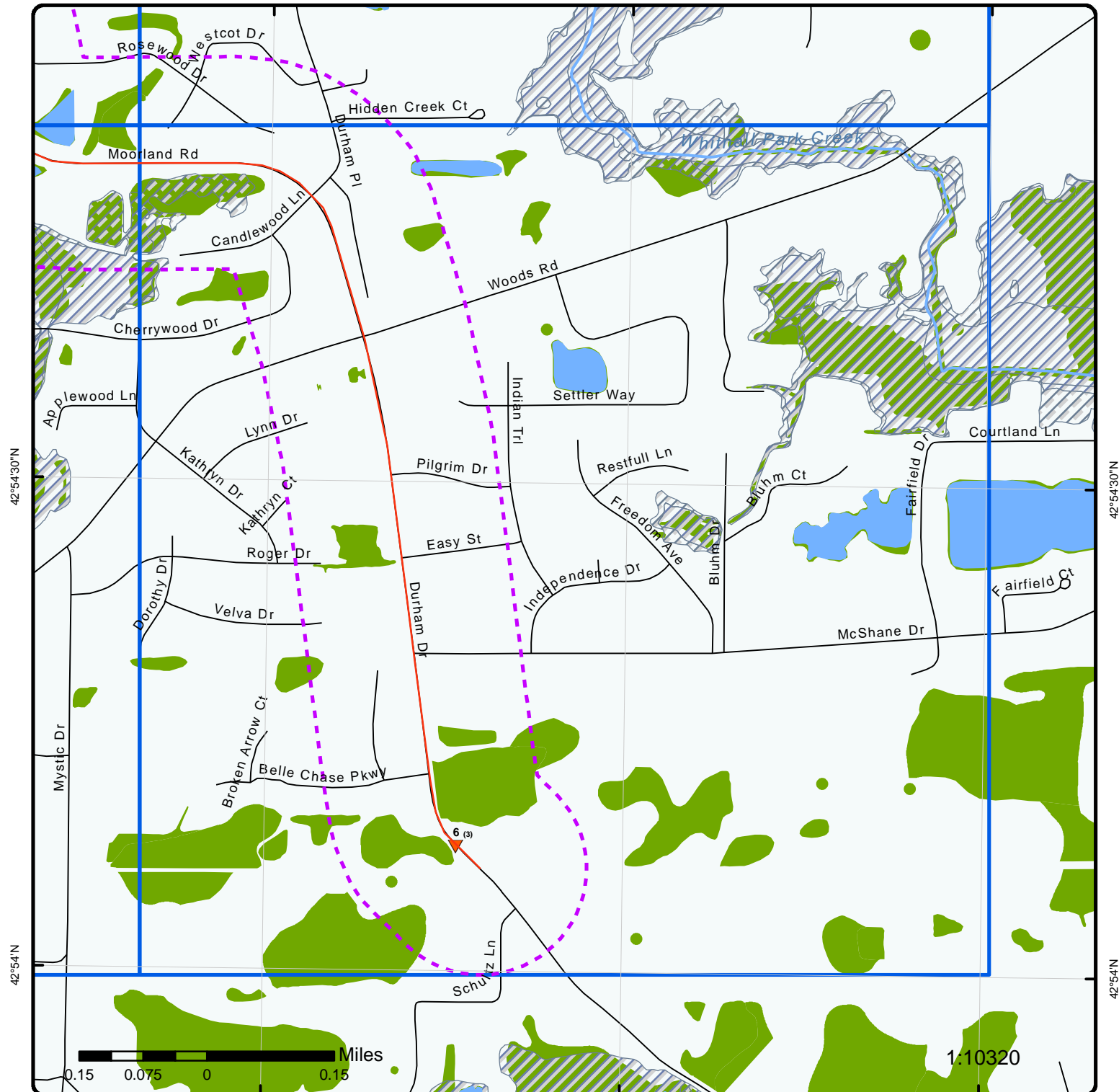
erlin, V



88°6'W

88°5'30"W

88°5'W



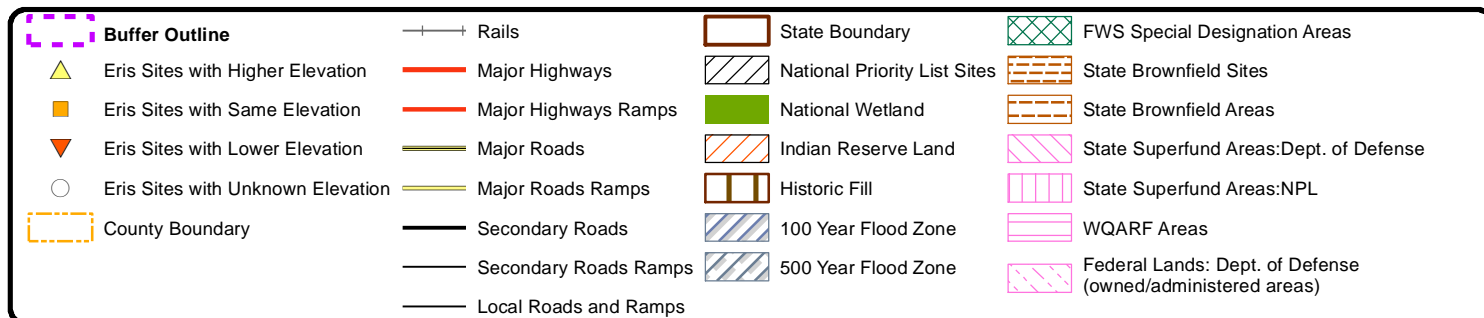
Map

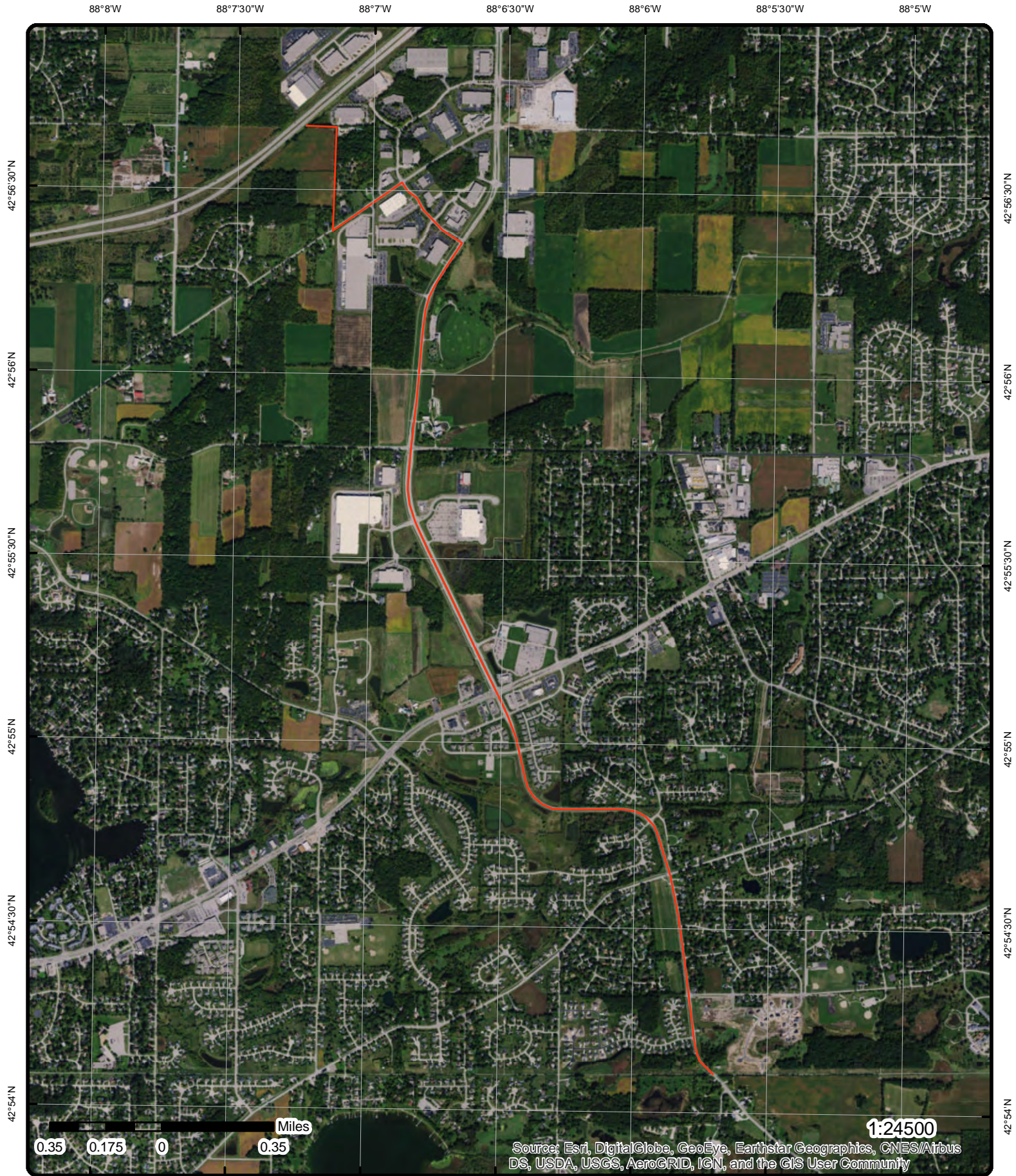
Order No: 20170410119

Address: Durham Dr from Muskego Rec. Trail to Moorland Rd then from Durham Dr to S W



erlin, W





Aerial

Order No: 20170410119

Address: Durham Dr from Muskego Rec. Trail to Moorland Rd then from Moorland Rd to Durham Dr,

Source: ESRI World Imagery



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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 3	N	0.00 / 0.59	866.45	SUMITOMO ELECTRIC CARBIDE MFG 5635 S WESTRIDGE DR NEW BERLIN WI 53151	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:		110005524940 55133 RCRAINFO, WI-ESR 04040002 STATIONARY 05 FRS-GEOCODE WAUKESHA 3545, 8232 CUTTING TOOLS, MACHINE TOOL ACCESSORIES, AND MACHINISTS' PRECISION MEASURING DEVICES 01 01-MAR-2000 00:00:00 551332015063021 27-JAN-2012 04:48:46 42.94162 -88.11443 ADDRESS MATCHING-HOUSE NUMBER 30 NAD83 CENTER OF A FACILITY OR STATION CESQG, STATE MASTER http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005524940				
1	2 of 3	N	0.00 / 0.59	866.45	SUMITOMO ELECTRIC CARBIDE MFG 5635 S WESTRIDGE DR NEW BERLIN WI 53151	RCRA CESQG
County Name: County Code: EPA Handler ID: Current Site Name: Generator Status Universe: Land Type: Activity Location: TSD Activity: Mixed Waste Generator: Importer Activity: Transporter Activity: Transfer Facility: Recycler Activity: Onsite Burner Exemption:		WAUKESHA WI133 WIR000023986 SUMITOMO ELECTRIC CARBIDE MFG Conditionally Exempt Small Quantity Generator Private WI No No No No No No No No				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		PO BOX 511110, NEW BERLIN, WI, 53151,				
Contact Name:		DARCY MILBAUER				
Contact Address:		5635 S WESTRIDGE DR, NEW BERLIN, WI, 53151, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SUMITOMO ELECTRIC CARBIDE INC				
Owner/Operator Address:		PO BOX 545 MT PROSPECT IL 60056				
Owner/Operator Phone:		8476350044				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19970421				
Facility Name:		SUMITOMO ELECTRIC CARBIDE MFG				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D006				
Waste:		CADMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D027				
Waste:		1,4-DICHLOROBENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D040				
Waste:		TRICHLORETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--	--					
1	3 of 3	N	0.00 / 0.59	866.45	SUMITOMO ELECTRIC CARBIDE MFG 5635 S WESTRIDGE DR NEW BERLIN WI 53151	SHWIMS
Site ID: 4941700 Fac Status: O Facility FID: 268527380 Sw St Ownshp Tp: P Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: 133 Sw Site Last Updt: 4/24/1997 Sw Site Loc Addr: 5635 S WESTRIDGE DR Sw Site Loc City: NEW BERLIN Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:		Fac Loc Addr: 5635 S WESTRIDGE DR Fac Loc City: NEW BERLIN Fac Loc State: WI Fac Loc Zip Code: 53151 Fac Mail Addr: PO BOX 511110 Fac Mail City: NEW BERLIN Fac Mail State: WI Fac Mail Zip Code: 53151 Sw Site Q Nscnt: Sw Site Qq Nscnt: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: SUMITOMO ELECTRIC CARBIDE INC Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:				

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D006	SW Annual Flag:	
Waste Description:	CADMIUM	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D008	SW Annual Flag:	
Waste Description:	LEAD	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D018	SW Annual Flag:	
Waste Description:	BENZENE	Short Name:	VSQG
Haz Waste Flag:	Y		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D027				SW Annual Flag:	
Waste Description:	1,4-DICHLOROBENZENE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D039				SW Annual Flag:	
Waste Description:	TETRACHLOROETHYLENE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D040				SW Annual Flag:	
Waste Description:	TRICHLOROETHYLENE				Short Name:	VSQG
Haz Waste Flag:	Y					
Contact Information						
Activity Code:	203				Phone Ext:	
Last Name:	MILBAUER				Street:	PO BOX 511110
Middle Initial:					City:	NEW BERLIN
First Name:	DARCY				State:	WI
Mail Name:	DARCY MILBAUER OFF MGR				Zip:	53151
Phone:	2629386700					
Owner Information						
Name:	SUMITOMO ELECTRIC CARBIDE INC				Zip:	60056
Street:	PO BOX 545				Owner Type:	
City:	MT PROSPECT				Owner Start Date:	
State:	IL				Owner End Date:	

<u>2</u>	1 of 1	N	0.00 / 2.97	839.56	MOORLAND GOLF CENTER 5900 S MOORLAND RD NEW BERLIN WI 531517959	FINDS/FRS
Registry ID:	110038844828					
FIPS Code:	55133					
Program Acronyms:	WI-ESR					
HUC Code:	04040002					
Site Type Name:	FACILITY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	01					
Create Date:	30-JUN-2009 08:02:36					
Census Block Code:	551332015063022					
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:	42.93549					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:		-88.11345 ADDRESS MATCHING-HOUSE NUMBER 30 NAD83 CENTER OF A FACILITY OR STATION STATE MASTER http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110038844828				
<u>3</u>	1 of 1	N	0.00 / 4.92	840.53	PROCESS RETAIL GROUP 5800 S MOORLAND RD NEW BERLIN WI 53151	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:		110055066592 55133 RCRAINFO, WI-ESR 04040002 STATIONARY 05 FRS-GEocode WAUKESHA 3993 SIGNS AND ADVERTISING SPECIALTIES 337215, 339950 SHOWCASE, PARTITION, SHELVING, AND LOCKER MANUFACTURING., SIGN MANUFACTURING. 01 19-FEB-2013 14:25:07 551332015063022 18-DEC-2014 13:39:38 42.936249 -88.113326 ADDRESS MATCHING-HOUSE NUMBER 50 NAD83 ENTRANCE POINT OF A FACILITY OR STATION SQG, STATE MASTER http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055066592				
<u>4</u>	1 of 1	N	0.00 / 6.51	850.60	NEW BERLIN PLASTICS INCORPORATED 5725 SOUTH WESTRIDGE DRIVE NEW BERLIN WI 53151-7952	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name:		110002036760 55133 EIS 04040002 STATIONARY 05 FRS-GEocode WAUKESHA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
US/Mexico Border Ind:		01				
Congressional Dist No:		01-MAR-2000 00:00:00				
Create Date:		551332015063021				
Census Block Code:		14-APR-2015 19:26:37				
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.93994				
Longitude:		-88.11239				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		AIR EMISSIONS CLASSIFICATION UNKNOWN				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002036760				

5	1 of 4	NNW	0.00 / 11.72	883.61	16310 W SMALL ROAD NEW BERLIN WI 53151	AST
<hr/>						
Site ID:	721560			Land Owner Type:	Private	
Object Type:	AST			Fire Dept Name:	New Berlin	
Municipality Type:	C			County:	67	
Municipality Name:	NEW BERLIN			Fire Dept ID:	6701	
<hr/>						
--Details--						
Reg Object ID:	1113102					
Tank Status:	In Use					
Tank Contents:	Diesel					
Tank Status Dt:						
Wang Object ID:						
Gallons:	132					
Wall Size:	Single					
Occupancy Type Desc:	Backup or Emergency Generator					
Federally Regulated UST?:						
Marketer?:	NO					
Cust ID:	893494					
Owner:	VERIZON WIRELESS					
Owner Address:	15725 W RYERSON RD					
Owner PO Box:						
Owner City:	NEW BERLIN					
Owner State:	WI					
Owner Zip:	53151					
Building Name:	VERIZON MCLAIN DOGHOUSE					
Building Address:	16310 W SMALL ROAD					
Building City:	NEW BERLIN					
Building Zip:	53151					

5	2 of 4	NNW	0.00 / 11.72	883.61	JERRYS LANDSCAPING 16310 W SMALL RD NEW BERLIN WI 53151	FINDS/FRS
<hr/>						
Registry ID:	110005417281					
FIPS Code:	55133					
Program Acronyms:	RCRAINFO					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332015063021				
Update Date:		27-JAN-2012 03:50:52				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.94077				
Longitude:		-88.11729				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005417281				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Handler Information						
--		--				
Date Received:		19941014				
Facility Name:		JERRYS LANDSCAPING				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20101029				
Facility Name:		JERRYS LANDSCAPING				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		F002				
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

5	4 of 4	NNW	0.00 / 11.72	883.61	JERRYS LANDSCAPING 16310 W SMALL RD NEW BERLIN WI 53151	SHWIMS
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Site ID:	2922200	Fac Loc Addr:	16310 W SMALL RD
Fac Status:	O	Fac Loc City:	NEW BERLIN
Facility FID:	268461270	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	53151
Sw St Lat/Lon Mtd:		Fac Mail Addr:	44TH & STATE ST
Sw Site Acres Amt:		Fac Mail City:	MILWAUKEE
Sw St FIPS County:		Fac Mail State:	WI
Sw Site Last Updt:	11/21/1994	Fac Mail Zip Code:	53208
Sw Site Loc Addr:	16310 W SMALL RD	Sw Site Q Nscnt:	
Sw Site Loc City:	NEW BERLIN	Sw Site Qq Nscnt:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	GERALD MCCLAIN
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	F002	SW Annual Flag:	
Waste Description:	SPENT HALO SOLV	Short Name:	SQG
Haz Waste Flag:	Y		

Contact Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div> <div> Activity Code: 202 Last Name: MCCLAIN Middle Initial: R First Name: GERALD Mail Name: GERALD R MCCLAIN, PRESIDENT Phone: 4144220505 </div> <div> Phone Ext: Street: 16310 W SMALL RD City: NEW BERLIN State: WI Zip: 53151 </div> </div>						
<u>Owner Information</u>						
<div> <div> Name: GERALD MCCLAIN Street: 16310 W SMALL RD City: NEW BERLIN State: WI </div> <div> Zip: 53151 Owner Type: Owner Start Date: Owner End Date: </div> </div>						
<u>6</u>	1 of 3	SSE	0.00 / 12.05	781.51	ACHTENHAGEN RESIDENCE W144 S7911 Durham Dr Muskego WI	CRS
<div> <div> Detail Sequence No: 174759 Act Code: 340 Activity Detail No: 0368174759 Start Date: 09/24/1997 End Date: 08/05/1998 Plss Desc: NWN1405N20E </div> <div> WTM 91 X AMT: 675527.98 WTM 91 Y AMT: 271644.2644 Latitude: -88.0949414 Longitude: 42.9015645 Rgstry IMS Disp Flag: NO Facility ID No: 268537280 </div> </div>						
<u>6</u>	2 of 3	SSE	0.00 / 12.05	781.51	ACHTENHAGEN RESIDENCE W144 S7911 DURHAM DR MUSKEGO WI	LUST
<div> <div> Site ID: 6613400 County: WAUKESHA </div> <div> County Code: 68 Region: SOUTHEAST </div> </div>						
<u>Facility Activity Information</u>						
<div> <div> Detail Seq No: 174759 Act Code: 340 Activity Type: LUST Status CD: C Status: CLOSED Dcom No: 53150410311 Comm Occurrence ID: 12865 EPA CERCLIS ID: FID: 268537280 Activity Name: ACHTENHAGEN RESIDENCE Activity No: 0368174759 Activity Display No: 03-68-174759 Start Date: 1997-09-24 End Date: 1998-08-05 Last Action: 2013-07-02 Activity Detail Address: Activity Comments: ***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013*** </div> <div> Risk Code: LOW Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: Yes PECFA Eligible Flag: Yes AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: NW 1/4 of the NE 1/4 of Sec 14, T05N, R20E Geo Located Flag: Yes GIS Registry Flag: No GIS Area Point Flag: P LL Lat Dd Amt: 42.90156450 LL Long Dd Amt: -88.09494140 </div> </div>						
<u>Action Information</u>						
<div> <div> Action Date: 08/05/1998 Action Code: 11 Action Name: Activity Closed Action Desc: Date the Closure Letter or No Further Action letter is sent. Action Comment: *** NR708 Closure from Commerce Data Interchange *** </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:		06/29/1998				
Action Code:		76				
Action Name:		Activity Transferred to DSPS (formerly Commerce)				
Action Desc:		Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.				
Action Comment:						
Action Date:		09/24/1997				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		07/02/2013				
Action Code:		89				
Action Name:		DSPS (formerly Commerce) Transferred Back to DNR				
Action Desc:		Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.				
Action Comment:		PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET				
Action Date:		10/28/1997				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		08/05/1998				
Action Code:		83				
Action Name:		Close-out Under NR708.09				
Action Desc:		No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.				
Action Comment:		*** NR708 from Commerce Data Interchange ***				
<u>Impacts Information</u>						
Impact Seq No:		174761		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Petroleum - Unknown Type				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		Responsible Party		Postal Code:		53149
Full Name:		PERSONAL INFORMATION WITHHELD		Composite Address:		MUKWONAGO, WI 53149
Address 1:		S87 W25075 EDGEWOOD AV		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		MUKWONAGO				
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		53212
Full Name:		CHUE YEE YANG		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Consultant		Postal Code:		53132
Full Name:		S A G ENVIRONMENTAL		Composite Address:		FRANKLIN , WI 53132
Address 1:		8330 W PUETZ RD		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		FRANKLIN				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Facility Owner Information</u>						
Name:	MARGE ACHTENHAGEN			Zip:		
City:				End Date:		
State:				Start Date:		
Street:						
6	3 of 3	SSE	0.00 / 12.05	781.51	W144 S7911 DURHAM DR MUSKEGO WI 53150	UST
Site ID:	92913			Land Owner Type:	Private	
Object Type:	UST			Fire Dept Name:	Muskego	
Municipality Type:	C			County:	67	
Municipality Name:	MUSKEGO			Fire Dept ID:	6720	
<u>--Details--</u>						
Reg Object ID:	368654					
Tank Status:	Closed/Removed					
Tank Contents:	Fuel Oil					
Tank Status Dt:	1997-09-22 00:00:00.0					
Wang Object ID:	672000122					
Gallons:	500					
Wall Size:	Single					
Occupancy Type Desc:	Residential					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	323584					
Owner:	MARGE ACHTENHAGEN					
Owner Address:	W144S7911 DURHAM DR					
Owner PO Box:						
Owner City:	MUSKEGO					
Owner State:	WI					
Owner Zip:	53150					
Building Name:	MARGE ACHTENHAGEN					
Building Address:	W144 S7911 DURHAM DR					
Building City:	MUSKEGO					
Building Zip:	53150					
7	1 of 1	NNW	0.00 / 15.85	888.01	16370 W SMALL RD NEW BERLIN WI 53151	UST
Site ID:	65622			Land Owner Type:	Private	
Object Type:	UST			Fire Dept Name:	New Berlin	
Municipality Type:	C			County:	67	
Municipality Name:	NEW BERLIN			Fire Dept ID:	6701	
<u>--Details--</u>						
Reg Object ID:	363812					
Tank Status:	Closed/Removed					
Tank Contents:	Diesel					
Tank Status Dt:	1976-01-01 00:00:00.0					
Wang Object ID:	670100368					
Gallons:	1000					
Wall Size:	Single					
Occupancy Type Desc:	Agricultural					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	285825					
Owner:	CAROL DEMLER					
Owner Address:	16370 W SMALL RD					
Owner PO Box:						
Owner City:	NEW BERLIN					
Owner State:	WI					
Owner Zip:	53151					
Building Name:	D W DEMLER TRUCKING					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Address:		16370 W SMALL RD				
Building City:		NEW BERLIN				
Building Zip:		53151				

8

1 of 2

NNW

0.00 / 17.20

889.07

POSTLER PAINTING/MARK F POSTLER
16380 W SMALL RD
NEW BERLIN WI 53146

SHWIMS

Site ID:

4623700

Fac Status:

O

Facility FID:

268452030

Sw St Ownshp Tp:

P

Sw St Lat/Lon Mtd:

Sw Site Acres Amt:

Sw St FIPS County:

133

Sw Site Last Updt:

10/17/2003

Sw Site Loc Addr:

16380 W SMALL RD

Sw Site Loc City:

NEW BERLIN 53151

Sw Site Lat Degree:

Sw Site Lat Minute:

Sw Site Lat Sec:

Sw Site Long Deg:

Sw Site Long Min:

Sw Site Long Sec:

Sw St Lat/Lon Dtm:

Sw St Lat/Lon Acc:

Sw Site Ovrflw Flg:

No

Fac Loc Addr:

16380 W SMALL RD

Fac Loc City:

NEW BERLIN

Fac Loc State:

WI

Fac Loc Zip Code:

53146

Fac Mail Addr:

16380 W SMALL RD

Fac Mail City:

NEW BERLIN

Fac Mail State:

WI

Fac Mail Zip Code:

53146

Sw Site Q Nsectn:

Sw Site Qq Nsectn:

Sw Site Q Section:

Sw Site Qq Section:

Sw Site Range:

Sw Site Owner Nm:

POSTLER PAINTING/MARK F POSTLER

Sw Site Srvy Rng:

Sw Site Rng Ndir:

Sw Site Srvy Sctn:

Sw St Srv Twnshp:

Sw St St Pln Coord:

Facility Activity Information

Activity Code:

020

Activity Name:

Solid Waste Transporter

License No:

14847

Activity Status:

I

License Status:

X

Fee Flag:

No

Monitoring Req Flag:

License Flag:

Yes

HW Annual Flag:

SW Annual Flag:

Short Name:

SW TRNSPRT

Activity Code:

201

Activity Name:

HW Generator - Large

License No:

Activity Status:

I

License Status:

Fee Flag:

No

Monitoring Req Flag:

License Flag:

HW Annual Flag:

Yes

SW Annual Flag:

Short Name:

LQG

Wastes Handled Information

Activity Code:

020

Activity Name:

Solid Waste Transporter

License Number:

14847

Waste Code:

W410

Waste Description:

INDUSTRIAL

Haz Waste Flag:

Status Code:

A

License Flag:

Yes

HW Annual Flag:

SW Annual Flag:

Short Name:

SW TRNSPRT

Contact Information

Activity Code:

020

Last Name:

POSTLER

Middle Initial:

First Name:

MARK

Mail Name:

MARK POSTLER, OWNER

Phone:

4144221651

Phone Ext:

Street:

16380 W SMALL RD

City:

NEW BERLIN

State:

WI

Zip:

53146

Activity Code:

201

Last Name:

POSTLER

Phone Ext:

Street:

16380 W SMALL RD

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Middle Initial: First Name: Mail Name: Phone:	F MARK MARK F POSTLER, MANAGER 9999999999				City: State: Zip:	NEW BERLIN WI 53146
<u>Owner Information</u>						
Name: Street: City: State:	MARK F POSTLER 16380 W SMALL RD NEW BERLIN WI				Zip: Owner Type: Owner Start Date: Owner End Date:	53146 10/17/2003
8	2 of 2	NNW	0.00 / 17.20	889.07	16380 SMALL RD 16380 SMALL RD NEW BERLIN WI	SPILLS
Site ID: County Code:	5638500 68				Region: County:	SOUTHEAST WAUKESHA
<u>Facility Activity Information</u>						
Detail Seq No: Act Code: Activity Type: FID: Activity Name: Activity No: Activity Display No: Start Date: End Date: Status Cd: Status: Last Action: DCOM No: Comm Occurrence ID: EPA CERCLIS ID: Risk Code: Activity Detail Address: Activity Comments:	49841 350 SPILL NONE 16380 SMALL RD 0468049841 04-68-049841 1994-08-17 1994-08-18 C CLOSED 1994-08-18 NONE NONE N/A				Acres: Acres 100: Juris: NPL Flag: DCOM DB Track Flag: PECFA Eligible Flag: AST Flag: Drycleaner Flag: Co-contam Flag: PLSS: Geo Located Flag: Gis Registry Flag: Gis Area Point Flag: LL Lat Dd Amt: LL Long Dd Amt:	UNKNOWN Yes DNR RR No No No No No ? 1/4 of the ? 1/4 of Sec ?, T?N, R?? No No
<u>Action Information</u>						
Action Date: Action Code: Action Desc: Action Comment:	8/17/1994 5 Date the DNR was notified of the Spill incident.				Action Name:	Spill Reported to DNR
Action Date: Action Code: Action Desc: Action Comment:	8/17/1994 1 Date the Spill occurred or the date reported to DNR if actual date unknown. Auto populated via migration process				Action Name:	Spill Incident Occurred
Action Date: Action Code: Action Desc: Action Comment:	8/18/1994 11 No further action; RP is not required to conduct NR716 investigation. REVIEWED BY T AMMAN ON 01/21/2009				Action Name:	Spill Closed
<u>Impacts Information</u>						
Impact Seq No: Impact Code:	137809 06				Potential Flag: Impact Comment:	Other
<u>Spill Details Information</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Seq No: Spill File No: Incident Time: Reported Time: Physical Char Code: Physical Char Desc: Physical Color: Physical Odor: Resource Damage Flag: DNR NOTIF Immediate Flag: DNR Investigator: Spill Cause: Spill Source Code: Spill Source Desc: Spill Source Comment: Resource Damage Comment: Spill Comment:		49841				
		08/17/1994 9:00:00 PM				
		No				
		J. FROTRICK				
		FIRE				
		11				
		Private Prop/Residence (House/Condo/Apt Bldg/and Yard)				
<u>Spiller Actions Information</u>						
Spiller Action Code:		01				
Spiller Action Desc:		No Action Taken				
Spiller Action Comment:						
<u>Substances Information</u>						
Substance Desc:		Paints, Inks and Dyes				
Spill Released Amt:						
Spill Released Unit Code:						

9	1 of 3	SSE	0.03 / 144.50	821.14	PROHEALTH MEDICAL GROUP MUSKEGO CLINIC S69 W15636 JANESVILLE RD MUSKEGO WI 53150	FINDS/FRS
Registry ID:		110060924790				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:						
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		WI-ESR				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:		621111				
Federal Facility Code:						
NAICS Code Descriptions:		OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS).				
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:						
Create Date:		24-SEP-2014 11:07:20				
Census Block Code:						
Update Date:		03-FEB-2016 13:08:28				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		88.109458				
Longitude:		-42.918694				
Coord Collection Method:						
Accuracy Value:						
Datum:		NAD83				
Reference Point:						
Interest Types:		CESQG, STATE MASTER				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110060924790				
9	2 of 3	SSE	0.03 / 144.50	821.14	PHCMA MUSKEGO CLINIC S69 W15636 JANESVILLE RD MUSKEGO WI 53150	RCRA CESQG
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WIR000152017				
Current Site Name:		PHCMA MUSKEGO CLINIC				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		S69 W15636 JANESVILLE RD, MUSKEGO, WI, 53150, US				
Contact Name:		KIM SOMERS				
Contact Address:		S69 W15636 JANESVILLE RD, MUSKEGO, WI, 53150, US				
Contact Email:		KMSOMERS@PHCI.ORG				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		PHCMA INC				
Owner/Operator Address:		S69 W15636 JANESVILLE RD MUSKEGO WI US 53051				
Owner/Operator Phone:		2629287150				
Owner/Operator Type:		P				
Date Became Current:		19950101				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		PHCMA INC				
Owner/Operator Address:		S69 W15636 JANESVILLE RD MUSKEGO WI US 53051				
Owner/Operator Phone:		2629287150				
Owner/Operator Type:		P				
Date Became Current:		19950101				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		62111				
Naics Description:		OFFICES OF PHYSICIANS				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Naics Code:		621111				
Naics Description:		OFFICES OF PHYSICIANS (EXCEPT MENTAL HEALTH SPECIALISTS)				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Handler Information						
--		--				
Date Received:		20140828				
Facility Name:		PHCMA MUSKEGO CLINIC				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D009				
Waste:		MERCURY				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D011				
Waste:		SILVER				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D022				
Waste:		CHLOROFORM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D024				
Waste:		M-CRESOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P001				
Waste:		2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P075				
Waste:		NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P188				
Waste:		BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U010				
Waste:		AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code:		U034				
Waste:		ACETALDEHYDE, TRICHLORO- (OR) CHLORAL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U035				
Waste:		BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U058				
Waste:		2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U132				
Waste:		HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U150				
Waste:		L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U188				
Waste:		PHENOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U200				
Waste:		RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U205				
Waste:		SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U236				
Waste:		2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U248				
Waste:		2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

9	3 of 3	SSE	0.03 / 144.50	821.14	PHCMA MUSKEGO CLINIC S69 W15636 JANESVILLE RD MUSKEGO WI 53150	SHWIMS
Site ID:	7504100			Fac Loc Addr:	S69 W15636 JANESVILLE RD	
Fac Status:	O			Fac Loc City:	MUSKEGO	
Facility FID:	268175050			Fac Loc State:	WI	
Sw St Ownshp Tp:	P			Fac Loc Zip Code:	53150	
Sw St Lat/Lon Mtd:				Fac Mail Addr:	S69 W15636 JANESVILLE RD	
Sw Site Acres Amt:				Fac Mail City:	MUSKEGO	
Sw St FIPS County:				Fac Mail State:	WI	
Sw Site Last Updt:	9/11/2014 2:30:03 AM			Fac Mail Zip Code:	53150	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Loc Addr: Sw Site Loc City: Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:	S69 W15636 JANESVILLE RD MUSKEGO				Sw Site Q Nscnt: Sw Site Qq Nscnt: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Scnt: Sw St Srv Twnshp: Sw St St Pln Coord:	PHCMA INC

Facility Activity Information

Activity Code:	172	Monitoring Req Flag:	
Activity Name:	Inf Waste Generator-Physician Office/Clinic	License Flag:	No
License No:		HW Annual Flag:	No
Activity Status:	A	SW Annual Flag:	Yes
License Status:		Short Name:	IW GEN-PO
Fee Flag:	No		

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D002	SW Annual Flag:	
Waste Description:	NON-LISTED CORROSIVE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D007	SW Annual Flag:	
Waste Description:	CHROMIUM	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D009	SW Annual Flag:	
Waste Description:	MERCURY	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D011	SW Annual Flag:	
Waste Description:	SILVER	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
License Number:					HW Annual Flag:	
Waste Code:	D022				SW Annual Flag:	
Waste Description:	CHLOROFORM				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D024				SW Annual Flag:	VSQG
Waste Description:	M-CRESOL				Short Name:	
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	P001				SW Annual Flag:	VSQG
Waste Description:	3-(ALPHA-ACETONYLBENZYL)-4-HYDROXYCOUMARIN & SALT >0.3%				Short Name:	
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	P075				SW Annual Flag:	VSQG
Waste Description:	NICOTINE & SALTS				Short Name:	
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	P188				SW Annual Flag:	VSQG
Waste Description:	PHYSOSTIGMINE SALICYLATE				Short Name:	
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U010				SW Annual Flag:	VSQG
Waste Description:	AMINO-HYDROXYMETHYL-METHYLCARBAMATE-AZIRINO...				Short Name:	
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U034				SW Annual Flag:	VSQG
Waste Description:	CHLORAL				Short Name:	
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U035				SW Annual Flag:	VSQG
Waste Description:	CHLORAMBUCIL				Short Name:	
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U058				SW Annual Flag:	VSQG
Waste Description:	CYCLOPHOSPHAMIDE				Short Name:	
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U132				SW Annual Flag:	VSQG
Waste Description:	HEXACHLOROPHENE				Short Name:	
Haz Waste Flag:	Y					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U150 MELPHALAN Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U188 PHENOL OR CARBOLIC ACID,HYDROXYBENZENE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U200 RESERPINE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U205 SELENIUM SULFIDE (R,T) Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U236 TRYPAN BLUE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U248 3-(ALPHA-ACETONYLBENZYL)- 4HYDROXYCOUMARIN OR WARFARIN < 0.3% Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
<u>Contact Information</u>						
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	172 THORNBURG J MARIAN MARIAN J THORNBURG 2629286100				Phone Ext: Street: City: State: Zip:	725 AMERICAN AVE WAUKESHA WI 53188
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	203 SOMERS KIM KIM SOMERS, SITE LEADER 2629287150				Phone Ext: Street: City: State: Zip:	S69 W15636 JANESVILLE RD MUSKEGO WI 53150
<u>Owner Information</u>						
Name: Street: City:	WAUKESHA HEALTH CARE INC 741 N GRAND AVE SUITE 300 WAUKESHA				Zip: Owner Type: Owner Start Date:	53186

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
State:	WI				Owner End Date: 1/1/1995	
Name:	PHCMA INC				Zip: 53051	
Street:	S69 W15636 JANESVILLE RD				Owner Type: P	
City:	MUSKEGO				Owner Start Date: 1/1/1995	
State:					Owner End Date:	
10	1 of 1	NNW	0.04 / 202.72	869.64	GINGER BREAD HOUSE S63 W16147 COLLEGE AVE MUSKEGO WI 53150	FINDS/FRS
Registry ID:	110038844356					
FIPS Code:	55133					
Program Acronyms:	WI-ESR					
HUC Code:						
Site Type Name:	FACILITY					
EPA Region Code:	05					
Conveyor:						
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:						
Create Date:	30-JUN-2009 08:00:20					
Census Block Code:						
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:						
Longitude:						
Coord Collection Method:						
Accuracy Value:						
Datum:	NAD83					
Reference Point:						
Interest Types:	STATE MASTER					
Facility Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110038844356					
11	1 of 1	SE	0.06 / 307.12	827.50	S69 W15461 JANESVILLE ROAD MUSKEGO WI 53150	UST
Site ID:	671241				Land Owner Type: Private	
Object Type:	UST				Fire Dept Name: Muskego	
Municipality Type:	C				County: 67	
Municipality Name:	MUSKEGO				Fire Dept ID: 6720	
--Details--						
Reg Object ID:	944710					
Tank Status:	In Use					
Tank Contents:	Diesel					
Tank Status Dt:						
Wang Object ID:						
Gallons:	6000					
Wall Size:	Double					
Occupancy Type Desc:	Retail Fuel Sales					
Federally Regulated UST:	Y					
Marketer:	Yes					
Cust ID:	349481					
Owner:	O CONNOR PETROLEUM CO INC					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Owner Address:		6101 S 108TH ST				
Owner PO Box:						
Owner City:		HALES CORNERS				
Owner State:		WI				
Owner Zip:		53130				
Building Name:		JETZ CONVENIENCE CENTER				
Building Address:		S69 W15461 JANESVILLE ROAD				
Building City:		MUSKEGO				
Building Zip:		53150				
Reg Object ID:		944704				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		6000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		349481				
Owner:		O CONNOR PETROLEUM CO INC				
Owner Address:		6101 S 108TH ST				
Owner PO Box:						
Owner City:		HALES CORNERS				
Owner State:		WI				
Owner Zip:		53130				
Building Name:		JETZ CONVENIENCE CENTER				
Building Address:		S69 W15461 JANESVILLE ROAD				
Building City:		MUSKEGO				
Building Zip:		53150				
Reg Object ID:		944711				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		20000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		349481				
Owner:		O CONNOR PETROLEUM CO INC				
Owner Address:		6101 S 108TH ST				
Owner PO Box:						
Owner City:		HALES CORNERS				
Owner State:		WI				
Owner Zip:		53130				
Building Name:		JETZ CONVENIENCE CENTER				
Building Address:		S69 W15461 JANESVILLE ROAD				
Building City:		MUSKEGO				
Building Zip:		53150				

<u>12</u>	1 of 3	NNW	0.07 / 350.36	850.43	WALMART SUPERCENTER #4677 W159 S6530 MOORLAND MUSKEGO WI 53150	FINDS/FRS
<hr/>						
Registry ID:		110042266080				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:						
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:						
Source:						
County Name:		WAUKESHA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: 26-OCT-2010 14:04:59 Census Block Code: Update Date: 28-MAR-2014 20:33:16 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: NAD83 Reference Point: Interest Types: CESQG, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110042266080						

12	2 of 3	NNW	0.07 / 350.36	850.43	WALMART SUPERCENTER #4677 W159 S6530 MOORLAND MUSKEGO WI 53150	RCRA CESQG
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WIR000139386 Current Site Name: WALMART SUPERCENTER #4677 Generator Status Universe: Conditionally Exempt Small Quantity Generator Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: PO BOX 8041, BENTONVILLE, AR, 727128041, US Contact Name: REBECCA HAYNIE Contact Address: PO BOX 8041, BENTONVILLE, AR, 727128041, US Contact Email: REBECCA.HAYNIE@WALMART.COM Location Street 2: Owner/Operator Information Owner/Operator Indicator: CP Owner/Operator Name: WAL-MART STORES EAST LP Owner/Operator Address: PO BOX 8041 BENTONVILLE AR US 72712-8041 Owner/Operator Phone: 479-204-3517 Owner/Operator Type: P Date Became Current: 20100920						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WAL-MART STORES EAST LP				
Owner/Operator Address:		PO BOX 8041 BENTONVILLE AR US 72712-8041				
Owner/Operator Phone:		479-204-3517				
Owner/Operator Type:		P				
Date Became Current:		20100920				
Date Ended Current:		--				
NAICS Information						
--		--				
Naics Code:		45291				
Naics Description:		WAREHOUSE CLUBS AND SUPERCENTERS				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		20160627				
Facility Name:		WALMART SUPERCENTER #4677				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		20120116				
Facility Name:		WALMART SUPERCENTER #4677				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20140916				
Facility Name:		WALMART SUPERCENTER #4677				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		20121022				
Facility Name:		WALMART SUPERCENTER #4677				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20160322				
Facility Name:		WALMART SUPERCENTER #4677				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		20101012				
Facility Name:		WALMART SUPERCENTER #4677				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D003				
Waste:		REACTIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D004				
Waste:		ARSENIC				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D005				
Waste:		BARIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
--		--				
Waste Code:		D006				
Waste:		CADMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D009				
Waste:		MERCURY				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D010				
Waste:		SELENIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D011				
Waste:		SILVER				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D016				
Waste:		2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D022				
Waste:		CHLOROFORM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D024				
Waste:		M-CRESOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D026				
Waste:		CRESOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D027				
Waste:		1,4-DICHLOROBENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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Waste Code:		D035				
Waste:		METHYL ETHYL KETONE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D043				
Waste:		VINYL CHLORIDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P001				
Waste:		2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P046				
Waste:		ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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Waste Code:		P075				
Waste:		NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U002				
Waste:		2-PROPANONE (I) (OR) ACETONE (I)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U034				
Waste:		ACETALDEHYDE, TRICHLORO- (OR) CHLORAL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U035				
Waste:		BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U058				
Waste:		2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U072				
Waste:		BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U080				
Waste:		METHANE, DICHLORO- (OR) METHYLENE CHLORIDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U089				
Waste:		DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U112				
Waste:		ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U122				
Waste:		FORMALDEHYDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Waste Code:		U129				
Waste:		CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U132				
Waste:		HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U134				
Waste:		HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U150				
Waste:		L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U154				
Waste:		METHANOL (I) (OR) METHYL ALCOHOL (I)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U159				
Waste:		2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U165				
Waste:		NAPHTHALENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U182				
Waste:		1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U188				
Waste:		PHENOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U200				
Waste:		RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U205				
Waste:		SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U210				
Waste:		ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U249				
Waste:		ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U279				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste:		CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U409				
Waste:		CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U411				
Waste:		PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

12	3 of 3	NNW	0.07 / 350.36	850.43	WALMART SUPERCENTER #4677 W159 S6530 MOORLAND MUSKEGO WI 53150	SHWIMS
Site ID:	23101900				Fac Loc Addr:	W159 S6530 MOORLAND
Fac Status:	O				Fac Loc City:	MUSKEGO
Facility FID:	268618790				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53150
Sw St Lat/Lon Mtd:					Fac Mail Addr:	PO BOX 8041
Sw Site Acres Amt:					Fac Mail City:	BENTONVILLE
Sw St FIPS County:					Fac Mail State:	AR
Sw Site Last Updt:	7/27/2016 2:30:04 AM				Fac Mail Zip Code:	727128041
Sw Site Loc Addr:	W159 S6530 MOORLAND				Sw Site Q Nsectn:	
Sw Site Loc City:	MUSKEGO				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	WAL-MART STORES EAST LP
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202				Monitoring Req Flag:	
Activity Name:	HW Generator - Small				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	SQG
Fee Flag:	No					
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
Activity Code:	297				Monitoring Req Flag:	
Activity Name:	Hazardous Waste Report Certifier				License Flag:	No
License No:					HW Annual Flag:	
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	HW RPTCERT
Fee Flag:	No					
Activity Code:	298				Monitoring Req Flag:	
Activity Name:	Hazardous Waste Report Preparer				License Flag:	No
License No:					HW Annual Flag:	
Activity Status:	I				SW Annual Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
License Status:					Short Name:	HW RPTPREP
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D002				SW Annual Flag:	
Waste Description:	NON-LISTED CORROSIVE WASTES				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D003				SW Annual Flag:	
Waste Description:	NON-LISTED REACTIVE WASTES				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D004				SW Annual Flag:	
Waste Description:	ARSENIC				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D005				SW Annual Flag:	
Waste Description:	BARIUM				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D006				SW Annual Flag:	
Waste Description:	CADMIUM				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D007				SW Annual Flag:	
Waste Description:	CHROMIUM				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D008				SW Annual Flag:	
Waste Description:	LEAD				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D009				SW Annual Flag:	
Waste Description:	MERCURY				Short Name:	VSQG
Haz Waste Flag:	Y					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D010				SW Annual Flag:	
Waste Description:	SELENIUM				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D011				SW Annual Flag:	
Waste Description:	SILVER				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D016				SW Annual Flag:	
Waste Description:	2,4-DICHLOROPHENOXYACETIC				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D018				SW Annual Flag:	
Waste Description:	BENZENE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D022				SW Annual Flag:	
Waste Description:	CHLOROFORM				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D024				SW Annual Flag:	
Waste Description:	M-CRESOL				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D026				SW Annual Flag:	
Waste Description:	CRESOL				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D027				SW Annual Flag:	
Waste Description:	1,4-DICHLOROBENZENE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D035				SW Annual Flag:	
Waste Description:	METHYL ETHYL KETONE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D039				SW Annual Flag:	
Waste Description:	TETRACHLOROETHYLENE				Short Name:	VSQG
Haz Waste Flag:	Y					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small D043 VINYL CHLORIDE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small P001 3-(ALPHA-ACETONYLBENZYL)-4- HYDROXYCOUMARIN & SALT >0.3% Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small P075 NICOTINE & SALTS Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U002 ACETONE (I) Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U034 CHLORAL Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U035 CHLORAMBUCIL Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U058 CYCLOPHOSPHAMIDE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U072 1,4-DICHLOROBENZENE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U089 DIETHYLSTILBESTROL Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code:	203 HW Generator - Very Small U122				Status Code: License Flag: HW Annual Flag: SW Annual Flag:	A

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Waste Description: Haz Waste Flag:	FORMALDEHYDE Y				Short Name: VSQG	
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U129 HEXACHLOROCYCLOHEXANE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	A
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U132 HEXACHLOROPHENE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	A
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U134 HYDROFLUORIC ACID (C,T) Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	A
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U150 MELPHALAN Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	A
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U154 METHANOL OR METHYL ALCOHOL Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	A
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U159 METHYL ETHYL KETONE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	A
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U165 NAPHTHALENE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	A
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U188 PHENOL OR CARBOLIC ACID,HYDROXYBENZENE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	A
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U200 RESERPINE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	A
Activity Code: Activity Name:	203 HW Generator - Very Small				Status Code: License Flag:	A

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
License Number:					HW Annual Flag:	
Waste Code:	U205				SW Annual Flag:	
Waste Description:	SELENIUM SULFIDE (R,T)				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U210				SW Annual Flag:	
Waste Description:	TETRACHLOROETHANE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U249				SW Annual Flag:	
Waste Description:	ZINC PHOSPHIDE < 10%				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U279				SW Annual Flag:	
Waste Description:	CARBARYL				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U409				SW Annual Flag:	
Waste Description:	THIOPHANATE-METHYL				Short Name:	VSQG
Haz Waste Flag:	Y					
 <u>Contact Information</u>						
Activity Code:	202				Phone Ext:	
Last Name:	STEWART				Street:	PO BOX 8041
Middle Initial:					City:	BENTONVILLE
First Name:	CHRIS				State:	AR
Mail Name:	CHRIS STEWART, SENIOR MANAGER				Zip:	727128041
Phone:	4792040402					
Activity Code:	203				Phone Ext:	
Last Name:	HAYNIE				Street:	PO BOX 8041
Middle Initial:					City:	BENTONVILLE
First Name:	REBECCA				State:	AR
Mail Name:	REBECCA HAYNIE, SENIOR MANAGER				Zip:	727128041
Phone:	4762586810					
Activity Code:	297				Phone Ext:	
Last Name:	STEWART				Street:	P.O. BOX 8041
Middle Initial:					City:	BENTONVILLE
First Name:	CHRIS				State:	AR
Mail Name:	CHRIS STEWART, SENIOR MANAGER				Zip:	727128041
Phone:	4792040402					
Activity Code:	298				Phone Ext:	
Last Name:	BURRELL				Street:	2790 MOSSIDE BLVD
Middle Initial:					City:	MONROEVILLE
First Name:	MARK				State:	PA
Mail Name:	MARK BURRELL, PROJECT MANAGER				Zip:	15146
Phone:	4123803117					
 <u>Owner Information</u>						
Name:	WAL-MART STORES EAST LP				Zip:	727128041
Street:	PO BOX 8041				Owner Type:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>City:</i> <i>State:</i>	BENTONVILLE AR				<i>Owner Start Date:</i> <i>Owner End Date:</i>	9/20/2010

Unplottable Summary

Total: 7 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
BROWNFIELDS	NORTHFIELD GREEN LLC	LOTS 2 & 3 PRINCETON DR	MUSKEGO WI	53150	813427657
SHWIMS	ALSTATE SERVICES	W142 S8028 DURHAM DR	MUSKEGO WI		822746826
SPILLS	15350 WOODS RD	15350 WOODS RD	MUSKEGO WI		822140371
SPILLS	MICHAELS, JAY PROPERTY	COLLEGE AVE	MUSKEGO WI		822146692
SPILLS	SE CNR BLK W OF MOORLAND	SE CNR BLK W OF MOORLAND	NEW BERLIN WI		822137781
UST		17916 W WOODS RD	MUSKEGO WI	53150	812859734
UST		W17510 S75 JANESVILLE RD	MUSKEGO WI	53150	812887960

Unplottable Report

Site: NORTHFIELD GREEN LLC
LOTS 2 & 3 PRINCETON DR MUSKEGO WI 53150

BROWNFIELDS

Site ID: 26303900
County: WAUKESHA

County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 560962
Act Code: 380
Activity Type: GENERAL PROPERTY
Status CD: G
Status: GEN PROP
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID: 268638150
Activity Name: NORTHFIELD GREEN LLC
Activity No: 0768560962
Activity Display No: 07-68-560962
Start Date: 2013-09-11
End Date:
Last Action: 2013-09-11
Activity Detail Address:
Activity Comments:

Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 09/11/2013
Action Code: 695
Action Name: Lender Environmental Assessment Received (w/out Fee)
Action Desc: Date the DNR receives the environmental assessment to comply with statutory requirement (not more than 180 days after date the lender acquires the property)..

Action Comment:

Action Date: 09/11/2013
Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.

Action Comment:

WHO Information

Org Flag: Yes
Role Desc: Applicant
Full Name: ASSOCIATED BANK
Address 1: 330 E KILBOURN STE 200
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53202
Composite Address: MILWAUKEE, WI 53202
Country Name: UNITED STATES
Email: NA

Org Flag: Yes
Role Desc: Consultant
Full Name: DAI ENVIRONMENTAL INC
Address 1: 27834 N IRMA LEE CIR
Address 2:
City: LAKE FOREST

State Abbr: IL
Postal Code: 60045
Composite Address: LAKE FOREST, IL 60045
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Project Manager
Full Name: JAMES DELWICHE
Address 1: 141 NW BARSTOW RD
Address 2: ROOM 180
City: WAUKESHA

State Abbr: WI
Postal Code: 53188
Composite Address: WAUKESHA, WI 53188
Country Name: UNITED STATES
Email: jim.delwiche@wisconsin.gov

Org Flag: No
Role Desc: DNR File Contact
Full Name: CHUE YEE YANG
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Site: **ALSTATE SERVICES**
W142 S8028 DURHAM DR MUSKEGO WI

SHWIMS

Site ID: 1907500
Fac Status: O
Facility FID: 268233570
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr:
Sw Site Loc City:
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W142 S8028 DURHAM DR
Fac Loc City: MUSKEGO
Fac Loc State: WI
Fac Loc Zip Code:
Fac Mail Addr: W142S8028 DURHAM DR
Fac Mail City: MUSKEGO
Fac Mail State: WI
Fac Mail Zip Code: 53150
Sw Site Q Nscntn:
Sw Site Qq Nscntn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License No: 12032
Activity Status: I
License Status: X
Fee Flag: No

Monitoring Req Flag:
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Wastes Handled Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 12032
Waste Code: W710
Waste Description: SCRAP METAL
Haz Waste Flag:

Status Code: I
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Contact Information

Activity Code: 020
Last Name: KURER
Middle Initial:
First Name: DENNIS
Mail Name: DENNIS KURER OWNER
Phone: 4144252496

Phone Ext:
Street: W142S8028 DURHAM DR
City: MUSKEGO
State: WI
Zip: 53150

Owner Information

Name: DENNIS KURER

Zip: 53150

Street: W142S8028 DURHAM DR
City: MUSKEGO
State: WI

Owner Type:
Owner Start Date:
Owner End Date:

Site: 15350 WOODS RD
15350 WOODS RD MUSKEGO WI

SPILLS

Site ID: 12662000
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	539971	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	RAWSON CONST	DCOM DB Track Flag:	No
Activity No:	0468539971	PECFA Eligible Flag:	No
Activity Display No:	04-68-539971	AST Flag:	No
Start Date:	2003-08-08	Drycleaner Flag:	No
End Date:	2008-07-23	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2008-07-23	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:	NEW SUBDIVISION		
Activity Comments:			

Action Information

Action Date:	8/8/2003	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	8/8/2003	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	7/23/2008	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:	REPORT RECEIVED		

Impacts Information

Impact Seq No:	539973	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination
Impact Seq No:	539974	Potential Flag:	
Impact Code:	07	Impact Comment:	Surface Water Contamination

Spill Details Information

Spill Seq No: 539979
Spill File No:
Incident Time: 08/08/2003
Reported Time: 08/08/2003 10:15:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:

DNR NOTIF Immediate Flag:**DNR Investigator:**

Spill Cause: Line was cut on a generator left at construction site
Spill Source Code: 12
Spill Source Desc: Construction/Demolition/Excavation at Commercial/Indst Sites
Spill Source Comment:
Resource Damage Comment: potential
Spill Comment:

Spiller Actions Information

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment:

Spiller Action Code: 05
Spiller Action Desc: Waste Destination
Spiller Action Comment: Rawson Const

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: absorbent; skimmed

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 45
Spill Released Unit Code: G

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR	Country Name:	UNITED STATES
Address 2:		Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	53130
Full Name:	KEN SERVI	Composite Address:	HALES CORNERS, WI 53130
Address 1:	PO BOX 543	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	HALES CORNERS		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53072
Full Name:	RAWSON CONST	Composite Address:	PEWAUKEE, WI 53072
Address 1:	N48 W22953 COMMERCE CENTRE DR	Country Name:	UNITED STATES
Address 2:	PO BOX 543	Email:	NA
City:	PEWAUKEE		

Site: MICHAELS, JAY PROPERTY
COLLEGE AVE MUSKEGO WI

SPILLS

Site ID: 6528700
County Code: 68
Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	169509	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	MICHAELS, JAY PROPERTY	DCOM DB Track Flag:	No
Activity No:	0468169509	PECFA Eligible Flag:	No
Activity Display No:	04-68-169509	AST Flag:	No

Start Date:	1996-03-04	Drycleaner Flag:	No
End Date:	1996-03-04	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	1996-03-04	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	3/4/1996	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:	REVIEWED BY T AMMAN ON 01/06/2009		
Action Date:	3/4/1996	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	3/4/1996	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	169511	Potential Flag:	
Impact Code:	07	Impact Comment:	Surface Water Contamination

Spill Details Information

Spill Seq No:	169513
Spill File No:	
Incident Time:	03/04/1996 8:00:00 AM
Reported Time:	03/04/1996
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	
Spill Cause:	unknown
Spill Source Code:	
Spill Source Desc:	
Spill Source Comment:	
Resource Damage Comment:	potential
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	01
Spiller Action Desc:	No Action Taken
Spiller Action Comment:	

Substances Information

Substance Desc:	Transmission Fluid
Spill Released Amt:	
Spill Released Unit Code:	

Site: SE CNR BLK W OF MOORLAND
SE CNR BLK W OF MOORLAND NEW BERLIN WI

SPILLS

Site ID: 6421800
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	52740	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	SE CNR BLK W OF MOORLAND [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0468052740	PECFA Eligible Flag:	No
Activity Display No:	04-68-052740	AST Flag:	No
Start Date:	1986-07-11	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1986-07-11	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 860711-05 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	7/11/1986	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	7/11/1986	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	7/11/1986	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	150258	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	52740		
Spill File No:			
Incident Time:	07/11/1986		
Reported Time:			
Physical Char Code:			
Physical Char Desc:			
Physical Color:			
Physical Odor:			
Resource Damage Flag:			
DNR NOTIF Immediate Flag:			
DNR Investigator:	S MILLER		
Spill Cause:			
Spill Source Code:	03		
Spill Source Desc:	Industrial Facility (Foundry/Factory/Plating/Manufacturing)		
Spill Source Comment:			

Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SOIL

WHO Information

Org Flag:	Yes	State Abbr:	
Role Desc:	Responsible Party	Postal Code:	
Full Name:	LANE PUNCHCORP	Composite Address:	,
Address 1:		Country Name:	
Address 2:		Email:	NA
City:			

Site: 17916 W WOODS RD MUSKEGO WI 53150 UST

Site ID:	110577	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Muskego
Municipality Type:	C	County:	67
Municipality Name:	MUSKEGO	Fire Dept ID:	6720

--Details--

Reg Object ID: 368566
Tank Status: In Use
Tank Contents: Fuel Oil
Tank Status Dt:
Wang Object ID: 672000026
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 344148
Owner: MICHAEL F SADDY
Owner Address: 17916 W WOODS RD
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: MICHAEL F SADDY
Building Address: 17916 W WOODS RD
Building City: MUSKEGO
Building Zip: 53150

Site: W17510 S75 JANESVILLE RD MUSKEGO WI 53150 UST

Site ID:	118800	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Muskego
Municipality Type:	C	County:	67
Municipality Name:	MUSKEGO	Fire Dept ID:	6720

--Details--

Reg Object ID: 368718
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1964-01-01 00:00:00.0
Wang Object ID: 672000203
Gallons: 550
Wall Size: Single

Occupancy Type Desc:	Mercantile/Commercial
Federally Regulated UST:	N
Marketer:	No
Cust ID:	351651
Owner:	PAUL M DEANGELIS
Owner Address:	W187 S7160 FOLD DR
Owner PO Box:	47
Owner City:	MUSKEGO
Owner State:	WI
Owner Zip:	53150
Building Name:	PIZZA BURGER SYSTEM INC
Building Address:	W17510 S75 JANESVILLE RD
Building City:	MUSKEGO
Building Zip:	53150

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:

ALT FUELS

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**

SPILLS

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:

AGSPILLS

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:

BRRTS

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:

AG SPILL REMED

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:

DELISTED BRRT

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:

DRYCLEANERS

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



DATABASE REPORT

Project Property: *Segment 6
Muskego Recreation Trail from Durham
Dr to Racine Ave, then Racine Ave from
the Muskego Recreation Trail to Tans
Drive
Muskego WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410121*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 11, 2017*

**Environmental Risk
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Executive Summary

Property Information:

Project Property: *Segment 6
Muskego Recreation Trail from Durham Dr to Racine Ave, then Racine Ave from the
Muskego Recreation Trail to Tans Drive Muskego WI*

Project No:

Coordinates:

Latitude:	42.901453
Longitude:	-88.127638
UTM Northing:	4,750,488.15
UTM Easting:	407,940.93
UTM Zone:	UTM Zone 16T

Elevation: 803 FT

Order Information:

Order No: 20170410121
Date Requested: April 10, 2017
Requested by: Ramboll ENVIRON
Report Type: Quote - Custom Radius/ Linear Reports

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	2	2
RCRA NON GEN	Y	0	2	2
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	0	0
SHWIMS	Y	0	5	5
LUST	Y	0	3	3
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	12	12
AST	Y	0	2	2
DEL STORAGE TANK	Y	0	0	0
DELISTED TANK	Y	0	0	0
CRS	Y	0	5	5
AUL	Y	0	0	0
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	1	1
ERP	Y	0	3	3

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	7	7
TRIS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	1	1
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	0	0
SUPERFUND ROD	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
SSTS	Y	0	0	0
PCB	Y	0	0	0
State				
SPILLS	Y	0	1	1
AGSPILLS	Y	0	0	0
BRRTS	Y	0	1	1
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	0	0
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	45	45

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	UST		S79 W16419 WOODS RD MUSKEGO WI 53150	E	0.00 / 14.81	-19	21
			Site ID: 132004 Reg Object ID / Tank Status / Tank Status Dt: 370340 Admin Closure 1986-01-01 00:00:00.0, 370361 In Use				
2	AST		S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	1	21
			Site ID: 676052 Reg Object ID / Tank Status / Tank Status Dt: 1040395 In Use				
2	BRRTS	SINDIC OLDS	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	1	22
2	FINDS/FRS	SINDIC OLDS	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	1	23
2	RCRA CESQG	SINDIC OLDSMOBILE INC	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	1	24
2	RCRA NON GEN	SINDIC OLDS	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	1	25
2	SHWIMS	SINDIC OLDS	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	1	26
			Activity Name / License Status: HW Generator - Small , HW Generator - Very Small				
2	SHWIMS	SINDIC OLDSMOBILE INC	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	1	27
			Activity Name / License Status: HW Generator - Very Small				
2	UST		S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	1	28
			Site ID: 676052 Reg Object ID / Tank Status / Tank Status Dt: 368551 Closed/Removed 1996-12-10 00:00:00.0				
3	FINDS/FRS	J CLARK GRILL	S78 W16355 WOODS RD MUSKEGO WI 53150	E	0.02 / 129.74	-19	28
4	CRS	ACHTENHAGEN RESIDENCE	W144 S7911 Durham Dr Muskego WI	E	0.03 / 142.03	-21	29
4	LUST	ACHTENHAGEN RESIDENCE	W144 S7911 DURHAM DR MUSKEGO WI	E	0.03 / 142.03	-21	29
			Site ID: 6613400 Status: CLOSED				

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
4	UST		W144 S7911 DURHAM DR MUSKEGO WI 53150	E	0.03 / 142.03	-21	31
			Site ID: 92913 Reg Object ID / Tank Status / Tank Status Dt: 368654 Closed/Removed 1997-09-22 00:00:00.0				
5	FINDS/FRS	MATHER LANES	W180S7881 PIONEER DR MUSKEGO WI 531508856	W	0.03 / 168.95	-22	31
6	CRS	KWIK TRIP #664 - SURFACE SPILL	S79 W18884 Janesville Rd Muskego WI	W	0.04 / 204.87	3	32
6	CRS	KWIK TRIP STORE #664 - UST SYSTEM RELEASE	S79 W18884 Janesville Rd Muskego WI	W	0.04 / 204.87	3	32
7	FINDS/FRS	AUD MAR RESTAURANT	S79 W15851 AUD-MAR DR MUSKEGO WI 53150	E	0.04 / 206.25	-20	32
8	ERP	KWIK TRIP STORE #664	S79 W18884 JANESVILLE RD MUSKEGO WI 53150	W	0.05 / 242.54	6	33
8	LUST	KWIK TRIP STORE #664	S79 W18884 JANESVILLE RD MUSKEGO WI 53150	W	0.05 / 242.54	6	35
			Site ID: 11724100 Status: CLOSED				
8	UST		S79 W18884 JANESVILLE RD MUSKEGO WI 53150	W	0.05 / 242.54	6	38
			Site ID: 100994 Reg Object ID / Tank Status / Tank Status Dt: 368745 In Use , 368746 In Use , 368747 In Use				
9	UST		W162 S7933 BAY LINE PL MUSKEGO WI 53150	E	0.05 / 249.28	-22	39
			Site ID: 175212 Reg Object ID / Tank Status / Tank Status Dt: 476297 Closed/Removed 1999-06-04 00:00:00.0				
10	ERP	KR STARZ FACILITIES, LLC	NW1/4 SE1/4 OF SEC 5 T5N R20E MUSKEGO WI 53150	NW	0.05 / 253.73	109	39
11	UST		S77 W18977 LIONS PK DR MUSKEGO WI 53150	W	0.05 / 254.12	4	41
			Site ID: 70605 Reg Object ID / Tank Status / Tank Status Dt: 368641 Closed/Removed 1993-12-17 00:00:00.0				
12	RCRA CESQG	WALGREENS CO #7603	S79 W18885 JANESVILLE RD MUSKEGO WI 53150	W	0.05 / 266.79	6	41
12	SHWIMS	WALGREENS CO #7603	S79 W18885 JANESVILLE RD MUSKEGO WI 53150	W	0.05 / 266.79	6	44
			Activity Name / License Status: HW Generator - Very Small				

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
13	UST		S77 W18939 LIONS PARK DRIVE MUSKEGO WI 53150 <i>Site ID: 114374</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 366177 Closed/Removed 2009-09-30 00:00:00.0</i>	W	0.06 / 313.66	6	46
14	FINDS/FRS	LIONS PARK	S77W18950 LIONS PARK DR MUSKEGO WI 531508213	W	0.06 / 319.82	5	47
15	UST		S75 W19432 WOODLAND PL MUSKEGO WI 53150 <i>Site ID: 97764</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 368750 Closed/Removed 1995-08-29 00:00:00.0</i>	WNW	0.06 / 327.67	58	47
16	BROWNFIELDS	MUSKEGO THEATRE - FORMER	S67 W19491 TANS DR MUSKEGO WI 53150	NW	0.07 / 356.15	79	48
16	ERP	MUSKEGO THEATRE - FORMER	S67 W19491 TANS DR MUSKEGO WI 53150	NW	0.07 / 356.15	79	50
16	FINDS/FRS	FOX RIVER CHRISTIAN CHURCH - MUSKEGO	S67 W19491 TANS DR MUSKEGO WI 53150	NW	0.07 / 356.15	79	53
17	SPILLS	S78 W16203 WOODS RD	S78 W16203 WOODS RD MUSKEGO WI 53150 <i>Site ID: 50021360</i> <i>Status: CLOSED</i>	E	0.07 / 385.82	-19	53
18	FINDS/FRS	INSTITUTIONAL PRODUCTS CORP	S80 W18766 APOLLO DR MUSKEGO WI 53150	W	0.09 / 471.57	-7	55
18	ICIS	INPRO CORPORATION	S80 W18766 APOLLO DRIVE MUSKEGO WI 53150	W	0.09 / 471.57	-7	56
18	SHWIMS	INSTITUTIONAL PRODUCTS CORP	S80 W18766 APOLLO DR MUSKEGO WI 53150 <i>Activity Name / License Status: HW Generator - Small , HW Generator - Very Small </i>	W	0.09 / 471.57	-7	56
19	UST		W180 S7795 PIONEER DR MUSKEGO WI 53150 <i>Site ID: 647818</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 861269 Closed/Removed 2001-11-29 00:00:00.0</i>	W	0.09 / 478.83	-22	57
20	UST		S75 W19461 WOODLAND PL MUSKEGO WI 53150 <i>Site ID: 108819</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 368600 In Use </i>	WNW	0.09 / 501.35	64	57
21	CRS	PAHLE PROPERTY	S80 W18906 Janesville Rd Muskego WI	W	0.10 / 504.99	5	58

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
22	RCRA NON GEN	INSTITUTIONAL PRODUCTS CORP	S 80 W 18766 APOLLO DR MUSKEGO WI 53150	W	0.10 / 519.12	0	58
23	AST		W187 S7825 LYONS PARK RD MUSKEGO WI 53150 <i>Site ID: 56215</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 456051 In Use </i>	W	0.10 / 523.31	-1	59
23	CRS	BENCO OIL	W187 S7825 Lions Park Rd Muskego WI	W	0.10 / 523.31	-1	60
23	LUST	BENCO OIL	W187 S7825 LIONS PARK RD MUSKEGO WI <i>Site ID: 3431700</i> <i>Status: CLOSED</i>	W	0.10 / 523.31	-1	60
23	SHWIMS	JENKEL OIL INC	W187 S7825 LIONS PRK RD MUSKEGO WI 53150 <i>Activity Name / License Status: HW Generator - Temporary-OBSOLETE CODE </i>	W	0.10 / 523.31	-1	62
23	UST		W187 S7825 LYONS PARK RD MUSKEGO WI 53150 <i>Site ID: 56215</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 368615 Closed/Removed 1992-06-17 00:00:00.0, 368686 Closed/Removed 1992-06-17 00:00:00.0, 368614 Closed/Removed 1992-06-17 00:00:00.0, 368613 Closed/Removed 1992-06-17 00:00:00.0, 368685 Closed/Removed 1992-06-17 00:00:00.0</i>	W	0.10 / 523.31	-1	62
24	UST		W180 S7990 PIONEER DR MUSKEGO WI 53150 <i>Site ID: 87830</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 368657 Closed/Removed 1987-05-01 00:00:00.0</i>	W	0.10 / 532.78	-13	64

Executive Summary: Summary by Data Source

Standard

Federal

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Dec 12, 2016 has found that there are 2 RCRA CESQG site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SINDIC OLDSMOBILE INC	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	2
WALGREENS CO #7603	S79 W18885 JANESVILLE RD MUSKEGO WI 53150	W	0.05 / 266.79	12

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Dec 12, 2016 has found that there are 2 RCRA NON GEN site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SINDIC OLDS	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	2
INSTITUTIONAL PRODUCTS CORP	S 80 W 18766 APOLLO DR MUSKEGO WI 53150	W	0.10 / 519.12	22

State

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 5 SHWIMS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SINDIC OLDS	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	2
Activity Name License Status: HW Generator - Small , HW Generator - Very Small				
SINDIC OLDSMOBILE INC	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	2
Activity Name License Status: HW Generator - Very Small				
WALGREENS CO #7603	S79 W18885 JANESVILLE RD MUSKEGO WI 53150	W	0.05 / 266.79	12
Activity Name License Status: HW Generator - Very Small				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
INSTITUTIONAL PRODUCTS CORP	S80 W18766 APOLLO DR MUSKEGO WI 53150	W	0.09 / 471.57	18
Activity Name / License Status: HW Generator - Small , HW Generator - Very Small				
JENKEL OIL INC	W187 S7825 LIONS PRK RD MUSKEGO WI 53150	W	0.10 / 523.31	23
Activity Name / License Status: HW Generator - Temporary-OBSOLETE CODE				

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Feb 3, 2017 has found that there are 3 LUST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ACHTENHAGEN RESIDENCE	W144 S7911 DURHAM DR MUSKEGO WI	E	0.03 / 142.03	4
Site ID: 6613400 Status: CLOSED				
KWIK TRIP STORE #664	S79 W18884 JANESVILLE RD MUSKEGO WI 53150	W	0.05 / 242.54	8
Site ID: 11724100 Status: CLOSED				
BENCO OIL	W187 S7825 LIONS PARK RD MUSKEGO WI	W	0.10 / 523.31	23
Site ID: 3431700 Status: CLOSED				

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 12 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	S79 W16419 WOODS RD MUSKEGO WI 53150	E	0.00 / 14.81	1
Site ID: 132004 Reg Object ID / Tank Status / Tank Status Dt: 370340 Admin Closure 1986-01-01 00:00:00.0, 370361 In Use				
	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	2
Site ID: 676052 Reg Object ID / Tank Status / Tank Status Dt: 368551 Closed/Removed 1996-12-10 00:00:00.0				
	W144 S7911 DURHAM DR MUSKEGO WI 53150	E	0.03 / 142.03	4
Site ID: 92913 Reg Object ID / Tank Status / Tank Status Dt: 368654 Closed/Removed 1997-09-22 00:00:00.0				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	S79 W18884 JANESVILLE RD MUSKEGO WI 53150	W	0.05 / 242.54	<u>8</u>
Site ID: 100994 Reg Object ID Tank Status Tank Status Dt: 368745 In Use , 368746 In Use , 368747 In Use				
	W162 S7933 BAY LINE PL MUSKEGO WI 53150	E	0.05 / 249.28	<u>9</u>
Site ID: 175212 Reg Object ID Tank Status Tank Status Dt: 476297 Closed/Removed 1999-06-04 00:00:00.0				
	S77 W18977 LIONS PK DR MUSKEGO WI 53150	W	0.05 / 254.12	<u>11</u>
Site ID: 70605 Reg Object ID Tank Status Tank Status Dt: 368641 Closed/Removed 1993-12-17 00:00:00.0				
	S77 W18939 LIONS PARK DRIVE MUSKEGO WI 53150	W	0.06 / 313.66	<u>13</u>
Site ID: 114374 Reg Object ID Tank Status Tank Status Dt: 366177 Closed/Removed 2009-09-30 00:00:00.0				
	S75 W19432 WOODLAND PL MUSKEGO WI 53150	WNW	0.06 / 327.67	<u>15</u>
Site ID: 97764 Reg Object ID Tank Status Tank Status Dt: 368750 Closed/Removed 1995-08-29 00:00:00.0				
	W180 S7795 PIONEER DR MUSKEGO WI 53150	W	0.09 / 478.83	<u>19</u>
Site ID: 647818 Reg Object ID Tank Status Tank Status Dt: 861269 Closed/Removed 2001-11-29 00:00:00.0				
	S75 W19461 WOODLAND PL MUSKEGO WI 53150	WNW	0.09 / 501.35	<u>20</u>
Site ID: 108819 Reg Object ID Tank Status Tank Status Dt: 368600 In Use				
	W187 S7825 LYONS PARK RD MUSKEGO WI 53150	W	0.10 / 523.31	<u>23</u>
Site ID: 56215 Reg Object ID Tank Status Tank Status Dt: 368615 Closed/Removed 1992-06-17 00:00:00.0, 368686 Closed/Removed 1992-06-17 00:00:00.0, 368614 Closed/Removed 1992-06-17 00:00:00.0, 368613 Closed/Removed 1992-06-17 00:00:00.0, 368685 Closed/Removed 1992-06-17 00:00:00.0				
	W180 S7990 PIONEER DR MUSKEGO WI 53150	W	0.10 / 532.78	<u>24</u>
Site ID: 87830 Reg Object ID Tank Status Tank Status Dt: 368657 Closed/Removed 1987-05-01 00:00:00.0				

AST - Aboveground Storage Tanks

A search of the AST database, dated Oct 14, 2016 has found that there are 2 AST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	<u>2</u>
<i>Site ID: 676052</i> <i>Reg Object ID Tank Status Tank Status Dt: 1040395 In Use </i>				
	W187 S7825 LYONS PARK RD MUSKEGO WI 53150	W	0.10 / 523.31	<u>23</u>
<i>Site ID: 56215</i> <i>Reg Object ID Tank Status Tank Status Dt: 456051 In Use </i>				

CRS - Closed Remediation Sites

A search of the CRS database, dated Mar 27, 2017 has found that there are 5 CRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ACHTENHAGEN RESIDENCE	W144 S7911 Durham Dr Muskego WI	E	0.03 / 142.03	<u>4</u>
KWIK TRIP #664 - SURFACE SPILL	S79 W18884 Janesville Rd Muskego WI	W	0.04 / 204.87	<u>6</u>
KWIK TRIP STORE #664 - UST SYSTEM RELEASE	S79 W18884 Janesville Rd Muskego WI	W	0.04 / 204.87	<u>6</u>
PAHLE PROPERTY	S80 W18906 Janesville Rd Muskego WI	W	0.10 / 504.99	<u>21</u>
BENCO OIL	W187 S7825 Lions Park Rd Muskego WI	W	0.10 / 523.31	<u>23</u>

BROWNFIELDS - Brownfields Listing

A search of the BROWNFIELDS database, dated Feb 3, 2017 has found that there are 1 BROWNFIELDS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MUSKEGO THEATRE - FORMER	S67 W19491 TANS DR MUSKEGO WI 53150	NW	0.07 / 356.15	<u>16</u>

ERP - Environmental Repair

A search of the ERP database, dated Feb 3, 2017 has found that there are 3 ERP site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KWIK TRIP STORE #664	S79 W18884 JANESVILLE RD MUSKEGO WI 53150	W	0.05 / 242.54	<u>8</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KR STARZ FACILITIES, LLC	NW1/4 SE1/4 OF SEC 5 T5N R20E MUSKEGO WI 53150	NW	0.05 / 253.73	10
MUSKEGO THEATRE - FORMER	S67 W19491 TANS DR MUSKEGO WI 53150	NW	0.07 / 356.15	16

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 7 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SINDIC OLDS	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	2
J CLARK GRILL	S78 W16355 WOODS RD MUSKEGO WI 53150	E	0.02 / 129.74	3
MATHER LANES	W180S7881 PIONEER DR MUSKEGO WI 531508856	W	0.03 / 168.95	5
AUD MAR RESTAURANT	S79 W15851 AUD-MAR DR MUSKEGO WI 53150	E	0.04 / 206.25	7
LIONS PARK	S77W18950 LIONS PARK DR MUSKEGO WI 531508213	W	0.06 / 319.82	14
FOX RIVER CHRISTIAN CHURCH - MUSKEGO	S67 W19491 TANS DR MUSKEGO WI 53150	NW	0.07 / 356.15	16
INSTITUTIONAL PRODUCTS CORP	S80 W18766 APOLLO DR MUSKEGO WI 53150	W	0.09 / 471.57	18

ICIS - Integrated Compliance Information System (ICIS)

A search of the ICIS database, dated Nov 18, 2016 has found that there are 1 ICIS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
INPRO CORPORATION	S80 W18766 APOLLO DRIVE MUSKEGO WI 53150	W	0.09 / 471.57	18

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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State

SPILLS - Spills

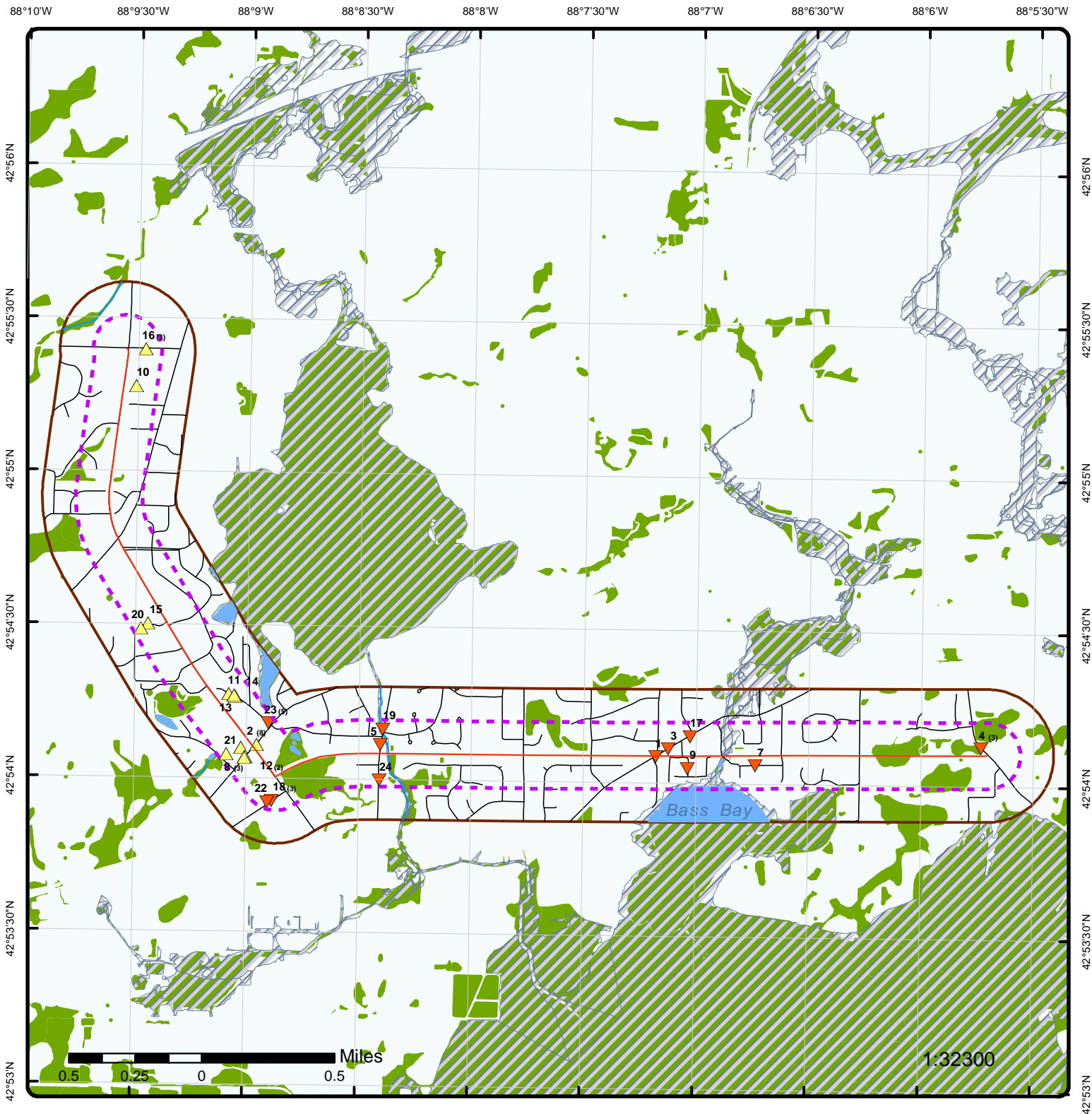
A search of the SPILLS database, dated Feb 3, 2017 has found that there are 1 SPILLS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
S78 W16203 WOODS RD	S78 W16203 WOODS RD MUSKEGO WI 53150	E	0.07 / 385.82	17
<i>Site ID: 50021360</i> <i>Status: CLOSED</i>				

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

A search of the BRRTS database, dated Feb 3, 2017 has found that there are 1 BRRTS site(s) within approximately 0.125 miles of the project property.

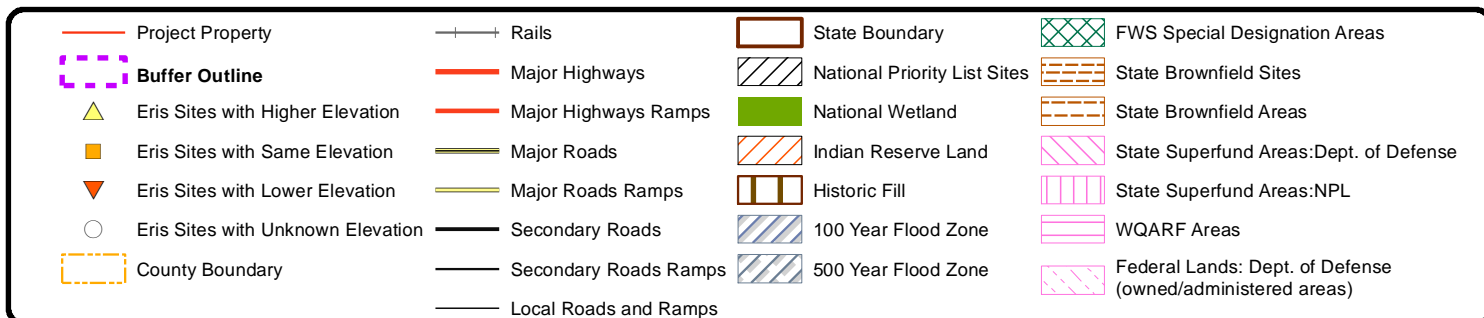
<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SINDIC OLDS	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	W	0.02 / 84.43	2

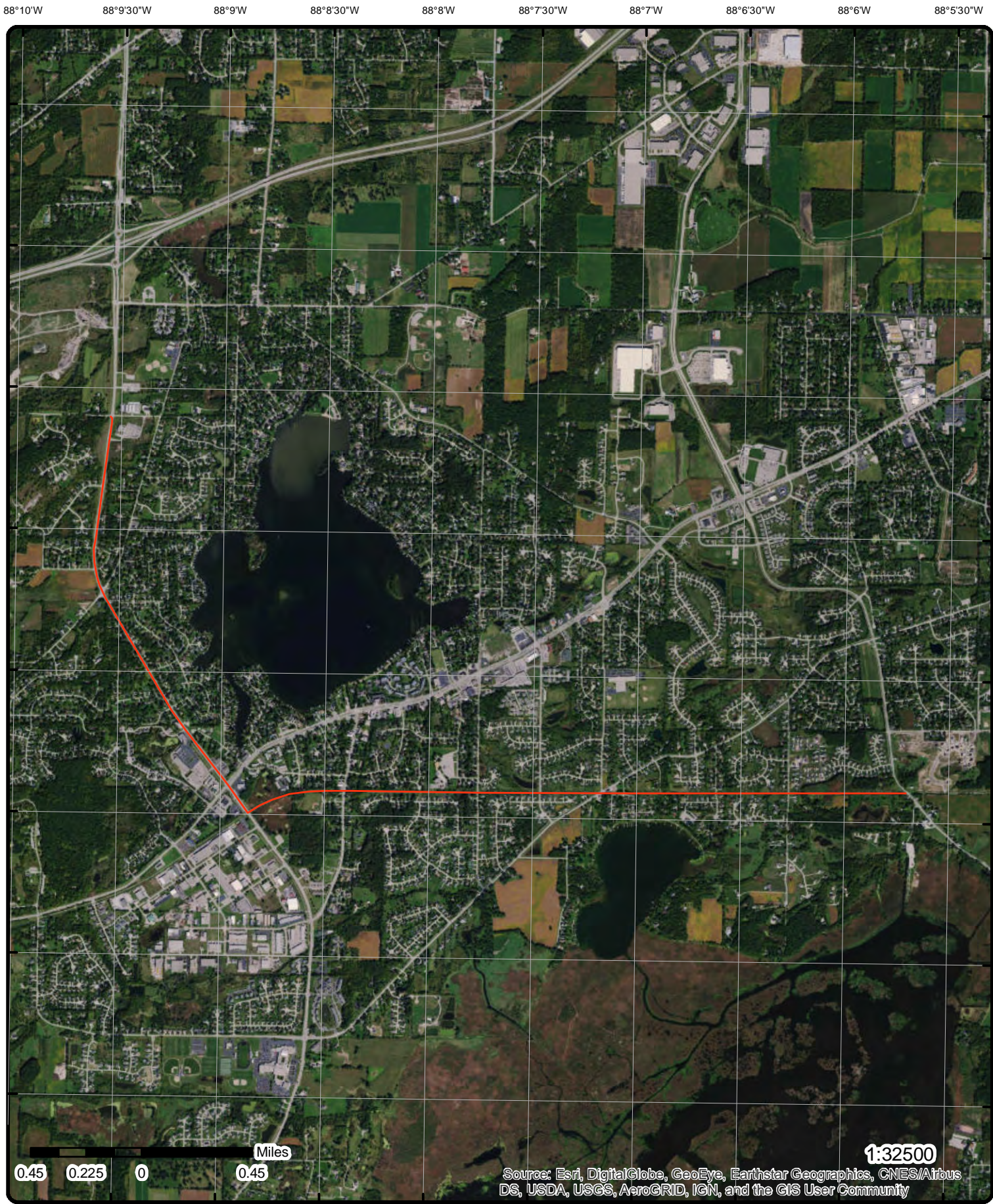


Map : 0.125 Mile Radius

Order No: 20170410121

Address: Muskego Recreation Trail from Durham Dr to Racine Ave, then Racine Ave, Muskego





Aerial

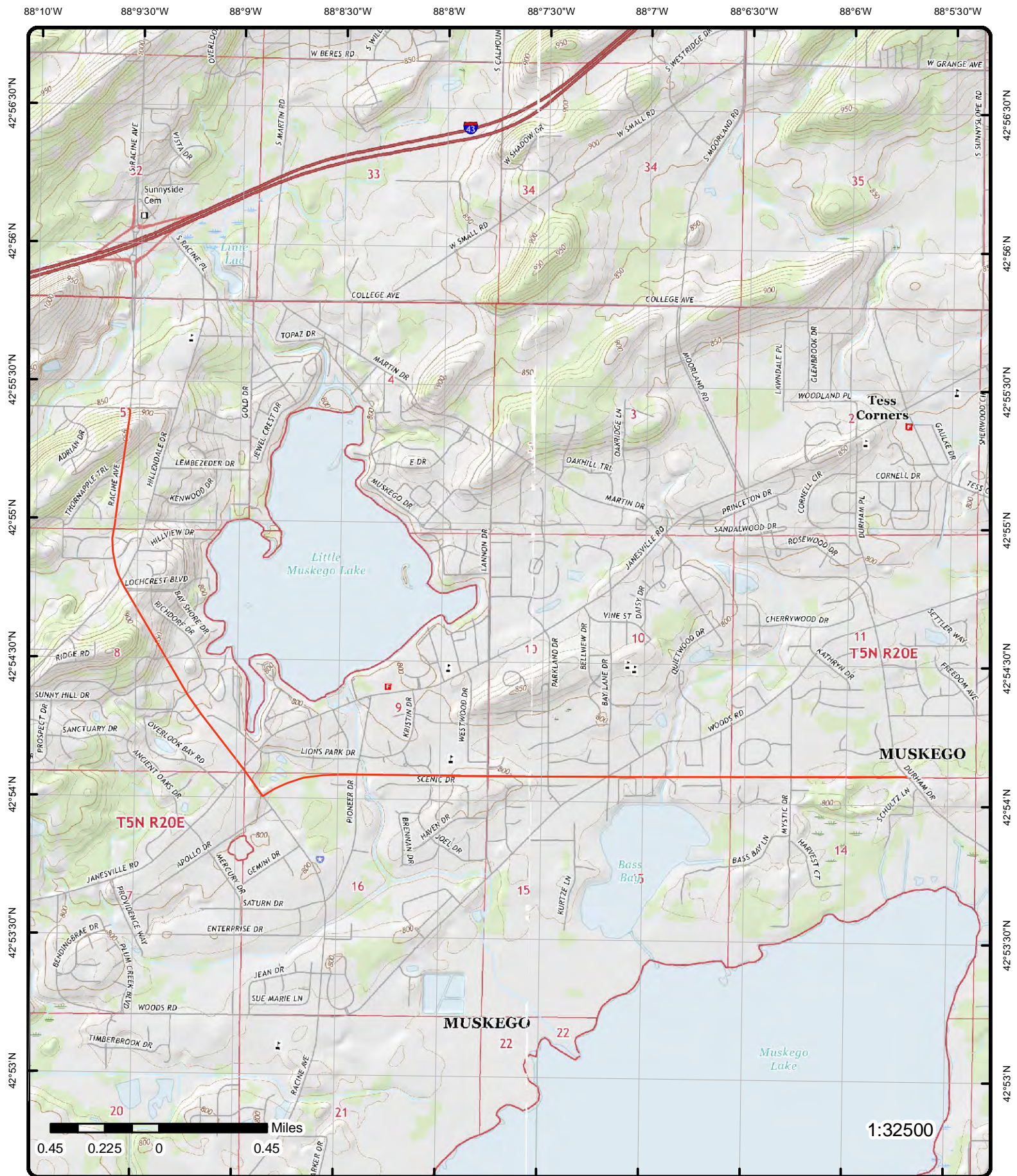
Order No: 20170410121

Address: Muskego Recreation Trail from Durham Dr to Racine Ave, the



Source: ESRI World Imagery

© ERIS Information Inc.



Topographic Map

Order No: 20170410121

Address: Muskego Recreation Trail from Durham Dr to Racine Ave, the



Source: USGS Topographic Map

© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 1	E	0.00 / 14.81	783.72	S79 W16419 WOODS RD MUSKEGO WI 53150	UST
Site ID:		132004		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		Tess Corners
Municipality Type:		C		County:		67
Municipality Name:		MUSKEGO		Fire Dept ID:		6731
--Details--						
Reg Object ID:		370340				
Tank Status:		Admin Closure				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1986-01-01 00:00:00.0				
Wang Object ID:		673100026				
Gallons:		590				
Wall Size:		Single				
Occupancy Type Desc:		Other				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		305664				
Owner:		EUGENE J SOBEK				
Owner Address:		S79W16419 WOODS RD				
Owner PO Box:						
Owner City:		MUSKEGO				
Owner State:		WI				
Owner Zip:		53150				
Building Name:		SOBEKS RESORT & TAVERN				
Building Address:		S79 W16419 WOODS RD				
Building City:		MUSKEGO				
Building Zip:		53150				
Reg Object ID:		370361				
Tank Status:		In Use				
Tank Contents:		Fuel Oil				
Tank Status Dt:						
Wang Object ID:		673100053				
Gallons:		590				
Wall Size:		Single				
Occupancy Type Desc:		Residential				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		305664				
Owner:		EUGENE J SOBEK				
Owner Address:		S79W16419 WOODS RD				
Owner PO Box:						
Owner City:		MUSKEGO				
Owner State:		WI				
Owner Zip:		53150				
Building Name:		SOBEKS RESORT & TAVERN				
Building Address:		S79 W16419 WOODS RD				
Building City:		MUSKEGO				
Building Zip:		53150				

2	1 of 8	W	0.02 / 84.43	803.85	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	AST
Site ID: 676052		Land Owner Type: Private				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Object Type:	AST				Fire Dept Name:	Muskego
Municipality Type:	C				County:	67
Municipality Name:	MUSKEGO				Fire Dept ID:	6720
--Details--						
Reg Object ID:	1040395					
Tank Status:	In Use					
Tank Contents:	Waste/Used Motor Oil					
Tank Status Dt:						
Wang Object ID:						
Gallons:	415					
Wall Size:	Single					
Occupancy Type Desc:	Mercantile/Commercial					
Federally Regulated UST?:						
Marketer?:	NO					
Cust ID:	388148					
Owner:	RICHARD MATSCHKE					
Owner Address:	5131 S 76TH ST					
Owner PO Box:						
Owner City:	GREENDALE					
Owner State:	WI					
Owner Zip:	53129					
Building Name:	RICHLONNS TIRE & SERVICE					
Building Address:	S78 W18755 JANESVILLE RD					
Building City:	MUSKEGO					
Building Zip:	53150					

2	2 of 8	W	0.02 / 84.43	803.85	SINDIC OLDS S78 W18755 JANESVILLE RD MUSKEGO WI 53150	BRRTS
Site ID:	1487200				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	292420	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268284170	Drycleaner Flag:	No
Activity Name:	SINDIC OLDSMOBILE INC	Co Contam Flag:	No
Activity No:	0968292420	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-292420	Geo Located Flag:	No
Start Date:	1996-12-10	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	1996-12-10	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 500 G WASTE TANK		

Action Information

Action Date:	12/10/1996
Action Code:	800
Action Name:	UST/AST Closure
Action Desc:	[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comment:	
Action Date:	12/10/1996

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Code:		33				
Action Name:		Tank Closure Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.				
Action Comment:						
Action Date:		12/10/1996				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.				
Action Comment:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
<u>Facility Owner Information</u>						
Name:	ROBERT SINDIC			Zip:	53150	
City:	MUSKEGO			End Date:		
State:	WI			Start Date:		
Street:	S78W18755 JANESVILLE RD					
<u>2</u>	3 of 8	W	0.02 / 84.43	803.85	SINDIC OLDS S78 W18755 JANESVILLE RD MUSKEGO WI 53150	FINDS/FRS
Registry ID:		110005432200				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		WI-ESR				
Source:						
County Name:		WAUKESHA				
SIC Codes:		5511, 7538				
SIC Code Descriptions:		GENERAL AUTOMOTIVE REPAIR SHOPS, MOTOR VEHICLE DEALERS (NEW AND USED)				
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332017031008				
Update Date:		28-MAR-2014 20:30:14				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.901861				
Longitude:		-88.149223				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:						
Datum:		NAD83				
Reference Point:						
Interest Types:		CESQG, STATE MASTER, UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005432200				

24 erisinfo.com | Environmental Risk Information Services Order No: 20170410121

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
BR Waste Code Active Status:	--	Yes				
--	--	--				
<hr/>						
2	5 of 8	W	0.02 / 84.43	803.85	SINDIC OLDS S78 W18755 JANESVILLE RD MUSKEGO WI 53150	RCRA NON GEN
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WID988596946				
Current Site Name:		SINDIC OLDS				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		S78 W18755 JANESVILLE RD, MUSKEGO, WI, 53150, US				
Contact Name:		GARY BURCH				
Contact Address:		S78 W18755 JANESVILLE RD, MUSKEGO, WI, 53150, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SINDIC ROBERT				
Owner/Operator Address:						
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20110712				
Facility Name:		SINDIC OLDS				
--		--				
Date Received:		19910522				
Facility Name:		SINDIC OLDS				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

2	6 of 8	W	0.02 / 84.43	803.85	SINDIC OLDS S78 W18755 JANESVILLE RD MUSKEGO WI 53150	SHWIMS
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Site ID:	1487200	Fac Loc Addr:	S78 W18755 JANESVILLE RD
Fac Status:	O	Fac Loc City:	MUSKEGO
Facility FID:	268284170	Fac Loc State:	WI
Sw St Ownshp Tp:		Fac Loc Zip Code:	53150
Sw St Lat/Lon Mtd:		Fac Mail Addr:	S78W18755 JANESVILLE RD
Sw Site Acres Amt:		Fac Mail City:	MUSKEGO
Sw St FIPS County:		Fac Mail State:	WI
Sw Site Last Updt:		Fac Mail Zip Code:	53150
Sw Site Loc Addr:	S78W18755 JANESVILLE RD	Sw Site Q Nsectn:	
Sw Site Loc City:	MUSKEGO	Sw Site Qq Nsectn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		
Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	SQG
Haz Waste Flag:	Y		
Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D008	SW Annual Flag:	
Waste Description:	LEAD	Short Name:	SQG

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D018				SW Annual Flag:	
Waste Description:	BENZENE				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D039				SW Annual Flag:	
Waste Description:	TETRACHLOROETHYLENE				Short Name:	SQG
Haz Waste Flag:	Y					
 <u>Contact Information</u>						
Activity Code:	202				Phone Ext:	
Last Name:	GARY				Street:	S78W18755 JANESVILLE
Middle Initial:					City:	MUSKEGO
First Name:	BURCH				State:	WI
Mail Name:	BURCH GARY SVC MGR				Zip:	53150
Phone:	2626793380					
 <u>Owner Information</u>						
Name:	ROBERT SINDIC				Zip:	53150
Street:	S78W18755 JANESVILLE RD				Owner Type:	
City:	MUSKEGO				Owner Start Date:	
State:	WI				Owner End Date:	

<u>2</u>	7 of 8	W	0.02 / 84.43	803.85	SINDIC OLDSMOBILE INC S78 W18755 JANESVILLE RD MUSKEGO WI 53150	SHWIMS
Site ID:	749600				Fac Loc Addr:	S78 W18755 JANESVILLE RD
Fac Status:	O				Fac Loc City:	MUSKEGO
Facility FID:	268078140				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53150
Sw St Lat/Lon Mtd:					Fac Mail Addr:	S78 W18755 JANESVILLE RD
Sw Site Acres Amt:					Fac Mail City:	MUSKEGO
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53150
Sw Site Loc Addr:	S78 W18755 JANESVILLE RD				Sw Site Q Nsectn:	
Sw Site Loc City:	MUSKEGO				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Contact Information						
Activity Code:	203				Phone Ext:	
Last Name:	SINDIC				Street:	S78 W18755 JANESVILL
Middle Initial:					City:	MUSKEGO
First Name:	ROBERT				State:	WI
Mail Name:	ROBERT SINDIC - PRES				Zip:	53150
Phone:	2626793380					
2	8 of 8	W	0.02 / 84.43	803.85	S78 W18755 JANESVILLE RD MUSKEGO WI 53150	UST
Site ID:	676052				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Muskego
Municipality Type:	C				County:	67
Municipality Name:	MUSKEGO				Fire Dept ID:	6720
--Details--						
Reg Object ID:	368551					
Tank Status:	Closed/Removed					
Tank Contents:	Waste/Used Motor Oil					
Tank Status Dt:	1996-12-10 00:00:00.0					
Wang Object ID:	672000009					
Gallons:	500					
Wall Size:	Single					
Occupancy Type Desc:	Mercantile/Commercial					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	361908					
Owner:	ROBERT SINDIC					
Owner Address:	S78 W18755 JANESVILLE					
Owner PO Box:						
Owner City:	MUSKEGO					
Owner State:	WI					
Owner Zip:	53150					
Building Name:	RICHLONNS TIRE & SERVICE					
Building Address:	S78 W18755 JANESVILLE RD					
Building City:	MUSKEGO					
Building Zip:	53150					
3	1 of 1	E	0.02 / 129.74	783.87	J CLARK GRILL S78 W16355 WOODS RD MUSKEGO WI 53150	FINDS/FRS
Registry ID:	110016897474					
FIPS Code:	55133					
Program Acronyms:	WI-ESR					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS					
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	01					
Create Date:	03-MAR-2004 18:31:56					
Census Block Code:	551332019003008					
Update Date:	22-MAR-2014 08:29:34					
Location Description:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.902259				
Longitude:		-88.117636				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		150				
Datum:		NAD83				
Reference Point:						
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016897474				

<u>4</u>	1 of 3	E	0.03 / 142.03	781.51	ACHTENHAGEN RESIDENCE W144 S7911 Durham Dr Muskego WI	CRS
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Detail Sequence No:	174759	WTM 91 X AMT:	675527.98
Act Code:	340	WTM 91 Y AMT:	271644.2644
Activity Detail No:	0368174759	Latitude:	-88.0949414
Start Date:	09/24/1997	Longitude:	42.9015645
End Date:	08/05/1998	Rgstry IMS Disp Flag:	NO
Plss Desc:	NWNE1405N20E	Facility ID No:	268537280

<u>4</u>	2 of 3	E	0.03 / 142.03	781.51	ACHTENHAGEN RESIDENCE W144 S7911 DURHAM DR MUSKEGO WI	LUST
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Site ID:	6613400	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	174759	Risk Code:	LOW
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53150410311	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	12865	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	268537280	Drycleaner Flag:	No
Activity Name:	ACHTENHAGEN RESIDENCE	Co Contam Flag:	No
Activity No:	0368174759	PLSS:	NW 1/4 of the NE 1/4 of Sec 14, T05N, R20E
Activity Display No:	03-68-174759	Geo Located Flag:	Yes
Start Date:	1997-09-24	GIS Registry Flag:	No
End Date:	1998-08-05	GIS Area Point Flag:	P
Last Action:	2013-07-02	LL Lat Dd Amt:	42.90156450
Activity Detail Address:		LL Long Dd Amt:	-88.09494140
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Action Information

Action Date:	08/05/1998
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	*** NR708 Closure from Commerce Data Interchange ***

Action Date:	06/29/1998
Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.				
Action Comment:						
Action Date:		09/24/1997				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		07/02/2013				
Action Code:		89				
Action Name:		DSPS (formerly Commerce) Transferred Back to DNR				
Action Desc:		Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.				
Action Comment:		PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET				
Action Date:		10/28/1997				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		08/05/1998				
Action Code:		83				
Action Name:		Close-out Under NR708.09				
Action Desc:		No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.				
Action Comment:		*** NR708 from Commerce Data Interchange ***				
<u>Impacts Information</u>						
Impact Seq No:		174761		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Petroleum - Unknown Type				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		Responsible Party		Postal Code:		53149
Full Name:		PERSONAL INFORMATION WITHHELD		Composite Address:		MUKWONAGO, WI 53149
Address 1:		S87 W25075 EDGEWOOD AV		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		MUKWONAGO				
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		53212
Full Name:		CHUE YEE YANG		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Consultant		Postal Code:		53132
Full Name:		S A G ENVIRONMENTAL		Composite Address:		FRANKLIN , WI 53132
Address 1:		8330 W PUETZ RD		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		FRANKLIN				
<u>Facility Owner Information</u>						
Name:		MARGE ACHTENHAGEN		Zip:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
City:				End Date:		
State:				Start Date:		
Street:						
4	3 of 3	E	0.03 / 142.03	781.51	W144 S7911 DURHAM DR MUSKEGO WI 53150	UST
Site ID:		92913		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		Muskego
Municipality Type:		C		County:		67
Municipality Name:		MUSKEGO		Fire Dept ID:		6720
--Details--						
Reg Object ID:		368654				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1997-09-22 00:00:00.0				
Wang Object ID:		672000122				
Gallons:		500				
Wall Size:		Single				
Occupancy Type Desc:		Residential				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		323584				
Owner:		MARGE ACHTENHAGEN				
Owner Address:		W144S7911 DURHAM DR				
Owner PO Box:						
Owner City:		MUSKEGO				
Owner State:		WI				
Owner Zip:		53150				
Building Name:		MARGE ACHTENHAGEN				
Building Address:		W144 S7911 DURHAM DR				
Building City:		MUSKEGO				
Building Zip:		53150				
5	1 of 1	W	0.03 / 168.95	781.33	MATHER LANES W180S7881 PIONEER DR MUSKEGO WI 531508856	FINDS/FRS
Registry ID:		110016897839				
FIPS Code:		55133				
Program Acronyms:		WI-ESR				
HUC Code:		07120006				
Site Type Name:		FACILITY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		03-MAR-2004 18:32:45				
Census Block Code:		551332017031003				
Update Date:		29-DEC-2014 15:36:38				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.90169				
Longitude:		-88.14001				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016897839				
6	1 of 2	W	0.04 / 204.87	805.80	KWIK TRIP #664 - SURFACE SPILL S79 W18884 Janesville Rd Muskego WI	CRS
Detail Sequence No:		530527			WTM 91 X AMT:	671003
Act Code:		330			WTM 91 Y AMT:	271554.9999
Activity Detail No:		0268530527			Latitude:	-88.1503631
Start Date:		08/17/2004			Longitude:	42.9016698
End Date:		11/17/2006			Rgstry IMS Disp Flag:	YES
Plss Desc:		SESE0805N20E			Facility ID No:	268578200
6	2 of 2	W	0.04 / 204.87	805.80	KWIK TRIP STORE #664 - UST SYSTEM RELEASE S79 W18884 Janesville Rd Muskego WI	CRS
Detail Sequence No:		543473			WTM 91 X AMT:	671003
Act Code:		340			WTM 91 Y AMT:	271554.9999
Activity Detail No:		0368543473			Latitude:	-88.1503631
Start Date:		04/21/2005			Longitude:	42.9016698
End Date:		11/17/2006			Rgstry IMS Disp Flag:	YES
Plss Desc:		SESE0805N20E			Facility ID No:	268578200
7	1 of 1	E	0.04 / 206.25	783.24	AUD MAR RESTAURANT S79 W15851 AUD-MAR DR MUSKEGO WI 53150	FINDS/FRS
Registry ID:		110043998403				
FIPS Code:		55133				
Program Acronyms:		SFDW, WI-ESR				
HUC Code:						
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:						
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:						
Create Date:		14-NOV-2011 09:48:55				
Census Block Code:						
Update Date:		28-JUN-2016 11:04:48				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:						
Longitude:						
Coord Collection Method:						
Accuracy Value:						
Datum:		NAD83				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Reference Point:						
Interest Types:						
Facility Detail Rprt URL:						
		STATE MASTER, WATER TREATMENT PLANT				
		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110043998403				

8	1 of 3	W	0.05 / 242.54	808.52	KWIK TRIP STORE #664 S79 W18884 JANESVILLE RD MUSKEGO WI 53150	ERP
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Site ID:	11724100	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	530527	Risk Code:	N/A
Act Code:	330	Acres:	.5
Activity Type:	ERP	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268578200	Drycleaner Flag:	No
Activity Name:	KWIK TRIP #664 - SURFACE SPILL	Co Contam Flag:	No
Activity No:	0268530527	PLSS:	SE 1/4 of the SE 1/4 of Sec 08, T05N, R20E
Activity Display No:	02-68-530527	Geo Located Flag:	Yes
Start Date:	2004-08-17	GIS Registry Flag:	Yes
End Date:	2006-11-17	GIS Area Point Flag:	P
Last Action:	2007-06-27	LL Lat Dd Amt:	42.90166980
Activity Detail Address:		LL Long Dd Amt:	-88.15036310
Activity Comments:			

Action Information

Action Date:	07/24/2006
Action Code:	710
Action Name:	Database Fee Paid for Soil
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:	REC'D CK# 005891 \$200.00
Action Date:	06/17/2005
Action Code:	80
Action Name:	Closure Not Approved
Action Desc:	Date closure not approved letter is sent.
Action Comment:	BB. ADD'L INVESTIGATIVE WORK REQUIRED
Action Date:	01/05/2006
Action Code:	90
Action Name:	Start FIFO Review
Action Desc:	Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comment:	REC'D ADD'L INFO. FOR CLOSURE
Action Date:	07/24/2006
Action Code:	50
Action Name:	GIS Registry Site
Action Desc:	Site conditions merit placement on GIS registry.
Action Comment:	
Action Date:	07/24/2006
Action Code:	179
Action Name:	Closure Review Req Received (no fee required)
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).
Action Comment:	ONE FEE PAID FOR MULTIPLE ACTIVITIES SEE 03-68-543473

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		08/08/2006				
Action Code:		90				
Action Name:		Start FIFO Review/2				
Action Desc:		Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).				
Action Comment:		REC'D SOIL PKT COMPLETE TO BB 08/14/06				
Action Date:		11/07/2006				
Action Code:		90				
Action Name:		Start FIFO Review/3				
Action Desc:		Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).				
Action Comment:		REC'D WELL ABANDONMENT FORMS				
Action Date:		11/17/2006				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		BB. FINAL CLOSURE LETTER SENT				
Action Date:		04/21/2005				
Action Code:		183				
Action Name:		No Further Action Request with Fee				
Action Desc:		No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.				
Action Comment:		REC'D CK# 483815 \$250.00				
Action Date:		10/05/2006				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		BB. PENDING WELL ABAND & WASTE DISPOSAL				
Action Date:		08/17/2004				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		06/27/2007				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		AB				
Action Date:		11/17/2006				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:		AUTO-POPULATED AS REPLACEMENT FOR CODE 50				
Action Date:		01/06/2006				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		BB. NR 716 SI REQUIRED				
Action Date:		11/17/2006				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***				
<u>Substances Information</u>						
Substance Desc:		Gasoline - Unleaded and Leaded				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Released Amt: Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	54602-2107
Full Name:	KWIK TRIP INC				Composite Address:	LA CROSSE, WI 54602
Address 1:	1626 OAK ST				Country Name:	UNITED STATES
Address 2:	PO BOX 2107				Email:	NA
City:	LA CROSSE					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	54602
Full Name:	TROY BATZEL				Composite Address:	LA CROSSE, WI 54602
Address 1:	1626 OAK ST				Country Name:	UNITED STATES
Address 2:	PO BOX 2107				Email:	tbatzel@kwiktrip.com
City:	LA CROSSE					
Org Flag:	Yes				State Abbr:	MN
Role Desc:	Consultant				Postal Code:	55439-0108
Full Name:	BRAUN INTERTEC				Composite Address:	MINNEAPOLIS, MN 55439
Address 1:					Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MINNEAPOLIS					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53188
Full Name:	JAMES DELWICHE				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW RD				Country Name:	UNITED STATES
Address 2:	ROOM 180				Email:	jim.delwiche@wisconsin.gov
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					

8	2 of 3	W	0.05 / 242.54	808.52	KWIK TRIP STORE #664 S79 W18884 JANESVILLE RD MUSKEGO WI 53150	LUST
Site ID:	11724100				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	543473	Risk Code:	HIGH
Act Code:	340	Acres:	.5
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268578200	Drycleaner Flag:	No
Activity Name:	KWIK TRIP STORE #664 - UST SYSTEM RELEASE	Co Contam Flag:	No
Activity No:	0368543473	PLSS:	SE 1/4 of the SE 1/4 of Sec 08, T05N, R20E
Activity Display No:	03-68-543473	Geo Located Flag:	Yes
Start Date:	2005-04-21	GIS Registry Flag:	Yes
End Date:	2006-11-17	GIS Area Point Flag:	P
Last Action:	2007-06-27	LL Lat Dd Amt:	42.90166980
Activity Detail		LL Long Dd Amt:	-88.15036310

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:		11/17/2006				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:		AUTO-POPULATED AS REPLACEMENT FOR CODE 50				
Action Date:		08/12/2005				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		BB. EXTENT NOT DEFINED, NR 716 INV. REQ'D				
Action Date:		04/21/2005				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:		RECEIVED TANK BASIN INTERIM ACTION REPORT				
Action Date:		01/05/2006				
Action Code:		90				
Action Name:		Start FIFO Review				
Action Desc:		Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).				
Action Comment:		REC'D ADD'L INFO. FOR CLOSURE				
Action Date:		11/17/2006				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		BB. FINAL CLOSURE LETTER SENT				
Action Date:		07/24/2006				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 09-AUG-06				
Action Date:		07/24/2006				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		REC'D CK# 005890 \$750 REC'D - GW PKT COMPLETE TO BB 08/14/06				
Action Date:		06/27/2007				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		AB				
Action Date:		07/15/2005				
Action Code:		183				
Action Name:		No Further Action Request with Fee				
Action Desc:		No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.				
Action Comment:		REC'D CK# 537536 \$250.00				
Action Date:		07/20/2005				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:		10/05/2006				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		BB. PENDING WELL ABAND & WASTE DISPOSAL				
Action Date:		11/17/2006				
Action Code:		236				
Action Name:		Continuing Obligation - Residual GW Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***				
Action Date:		07/24/2006				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 005891 \$250.00				
Action Date:		01/06/2006				
Action Code:		80				
Action Name:		Closure Not Approved/2				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		BB. NR 716 SI REQUIRED				
Action Date:		11/07/2006				
Action Code:		90				
Action Name:		Start FIFO Review/2				
Action Desc:		Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).				
Action Comment:		REC'D WELL ABAND FORMS				

Impacts Information

Impact Seq No:	546007	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	
Impact Seq No:	546008	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	
Impact Seq No:	546006	Impact Code:	09
Impact Comment:	Free Product	Potential Flag:	

Substances Information

Substance Desc:	Gasoline - Unleaded and Leaded
Spill Released Amt:	
Spill Released Unit Code:	

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	54603
Full Name:	BRAUN INTERTEC CORP	Composite Address:	LA CROSSE, WI 54603
Address 1:	2309 PALACE ST	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	LA CROSSE		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	54602-2107
Full Name:	KWIK TRIP INC	Composite Address:	LA CROSSE, WI 54602
Address 1:	1626 OAK ST	Country Name:	UNITED STATES
Address 2:	PO BOX 2107	Email:	NA
City:	LA CROSSE		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53188

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Full Name:	JAMES DELWICHE				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW RD				Country Name:	UNITED STATES
Address 2:	ROOM 180				Email:	jim.delwiche@wisconsin.gov
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					

8	3 of 3	W	0.05 / 242.54	808.52	S79 W18884 JANESVILLE RD MUSKEGO WI 53150	UST
Site ID:	100994				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Muskego
Municipality Type:	C				County:	67
Municipality Name:	MUSKEGO				Fire Dept ID:	6720

--Details--

Reg Object ID: 368745
Tank Status: In Use
Tank Contents: Unleaded Gasoline
Tank Status Dt:
Wang Object ID: 672000235
Gallons: 12000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 333661
Owner: KWIK TRIP INC
Owner Address: 1626 OAK ST
Owner PO Box: 2107
Owner City: LA CROSSE
Owner State: WI
Owner Zip: 54602
Building Name: KWIK TRIP #664
Building Address: S79 W18884 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 368746
Tank Status: In Use
Tank Contents: Unleaded Gasoline
Tank Status Dt:
Wang Object ID: 672000236
Gallons: 12000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 333661
Owner: KWIK TRIP INC
Owner Address: 1626 OAK ST
Owner PO Box: 2107
Owner City: LA CROSSE
Owner State: WI
Owner Zip: 54602
Building Name: KWIK TRIP #664
Building Address: S79 W18884 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 368747
Tank Status: In Use

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		Unleaded Gasoline 672000237 15000 Single Retail Fuel Sales Y Yes 333661 KWIK TRIP INC 1626 OAK ST 2107 LA CROSSE WI 54602 KWIK TRIP #664 S79 W18884 JANESVILLE RD MUSKEGO 53150				

9	1 of 1	E	0.05 / 249.28	781.04	W162 S7933 BAY LINE PL MUSKEGO WI 53150	UST
Site ID:		175212	Land Owner Type:		Private	
Object Type:		UST	Fire Dept Name:		Muskego	
Municipality Type:		C	County:		67	
Municipality Name:		MUSKEGO	Fire Dept ID:		6720	
--Details--						
Reg Object ID:		476297				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1999-06-04 00:00:00.0				
Wang Object ID:						
Gallons:		500				
Wall Size:		Single				
Occupancy Type Desc:		Residential				
Federally Regulated UST:						
Marketer:		No				
Cust ID:		668854				
Owner:		MIKE PERZ				
Owner Address:		W162S7933 BAY LANE PL				
Owner PO Box:						
Owner City:		MUSKEGO				
Owner State:		WI				
Owner Zip:		53150				
Building Name:		MIKE PERZ				
Building Address:		W162 S7933 BAY LINE PL				
Building City:		MUSKEGO				
Building Zip:		53150				

10	1 of 1	NW	0.05 / 253.73	912.33	KR STARZ FACILITIES, LLC NW1/4 SE1/4 OF SEC 5 T5N R20E MUSKEGO WI 53150	ERP
Site ID:		29385900		County Code:		68
County:		WAUKESHA		Region:		SOUTHEAST
Facility Activity Information						
Detail Seq No:		578609		Risk Code:		UNKNOWN
Act Code:		330		Acres:		UNKNOWN
Activity Type:		ERP		Acres 100:		Yes
Status CD:		O		Juris:		DNR RR

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Status:	OPEN				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268667960				Drycleaner Flag:	No
Activity Name:	KR STARZ FACILITIES, LLC				Co Contam Flag:	No
Activity No:	0268578609				PLSS:	NW 1/4 of the SE 1/4 of Sec 05, T05N, R20E
Activity Display No:	02-68-578609				Geo Located Flag:	Yes
Start Date:	2016-12-13				GIS Registry Flag:	No
End Date:					GIS Area Point Flag:	P
Last Action:	2017-01-19				LL Lat Dd Amt:	42.92129540
Activity Detail					LL Long Dd Amt:	-88.15842630
Address:						
Activity Comments:						

Action Information

Action Date: 01/19/2017 03:36:02 PM
Action Code: 195
Action Name: Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc: Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment: Period: 7/1/2016 - 12/31/2016

Action Date: 12/13/2016
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 12/21/2016 08:30:38 AM
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Impacts Information

Impact Seq No: 582458
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Chromium
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Metals
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Polynuclear Aromatic Hydrocarbons
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Lead (Pb)
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: MARK DREWS
Address 1: 141 NW BARSTOW
Address 2: ROOM 180
State Abbr: WI
Postal Code: 53188
Composite Address: WAUKESHA, WI 53188
Country Name: UNITED STATES
Email: mark.drews@wisconsin.gov

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
City:	WAUKESHA					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53150
Full Name:	KR STARZ FACILITIES LLC				Composite Address:	MUSKEGO, WI 53150
Address 1:	S83 W18430 SATURN DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MUSKEGO					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53150
Full Name:	KATE SORMANKIEWICZ				Composite Address:	MUSKEGO, WI 53150
Address 1:	S83 W18430 SATURN DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MUSKEGO					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53132
Full Name:	ENDPOINT SOLUTIONS CORP				Composite Address:	FRANKLIN, WI 53132
Address 1:	6871 S LOVERS LN				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	FRANKLIN					

11	1 of 1	W	0.05 / 254.12	807.15	S77 W18977 LIONS PK DR MUSKEGO WI 53150	UST
Site ID:	70605				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Muskego
Municipality Type:	C				County:	67
Municipality Name:	MUSKEGO				Fire Dept ID:	6720
--Details--						
Reg Object ID:	368641					
Tank Status:	Closed/Removed					
Tank Contents:	Fuel Oil					
Tank Status Dt:	1993-12-17 00:00:00.0					
Wang Object ID:	672000109					
Gallons:	600					
Wall Size:	Single					
Occupancy Type Desc:	Residential					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	298245					
Owner:	DONALD E COOK					
Owner Address:	S77W18977 LIONS PARK DR					
Owner PO Box:						
Owner City:	MUSKEGO					
Owner State:	WI					
Owner Zip:	53150					
Building Name:	DONALD E COOK					
Building Address:	S77 W18977 LIONS PK DR					
Building City:	MUSKEGO					
Building Zip:	53150					

12	1 of 2	W	0.05 / 266.79	808.52	WALGREENS CO #7603 S79 W18885 JANESVILLE RD MUSKEGO WI 53150	RCRA CESQG
County Name:	WAUKESHA					
County Code:	WI133					
EPA Handler ID:	WIR000149500					
Current Site Name:	WALGREENS CO #7603					
Generator Status Universe:	Conditionally Exempt Small Quantity Generator					
Land Type:	Private					
Activity Location:	WI					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		S79 W18885 JANESVILLE RD, MUSKEGO, WI, 53150, US				
Contact Name:		ANDY MARKS				
Contact Address:		S79 W18885 JANESVILLE RD, MUSKEGO, WI, 53150, US				
Contact Email:		ANDREW.MARKS@WALGREENS.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		WALGREENS CO				
Owner/Operator Address:		300 WILMOT RD, MS 3301 DEERFIELD IL US 60015				
Owner/Operator Phone:		8479644363				
Owner/Operator Type:		P				
Date Became Current:		20130301				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WALGREENS CO				
Owner/Operator Address:		300 WILMOT RD, MS 3301 DEERFIELD IL US 60015				
Owner/Operator Phone:		8479644363				
Owner/Operator Type:		P				
Date Became Current:		20130301				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		424210				
Naics Description:		DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS				
Naics Active Status:		Yes				
Naics Cycle:		2012				
--		--				
Handler Information						
--		--				
Date Received:		20131101				
Facility Name:		WALGREENS CO #7603				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D003				
Waste:		REACTIVE WASTE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D009				
Waste:		MERCURY				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D024				
Waste:		M-CRESOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D026				
Waste:		CRESOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P001				
Waste:		2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P075				
Waste:		NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P105				
Waste:		SODIUM AZIDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U034				
Waste:		ACETALDEHYDE, TRICHLORO- (OR) CHLORAL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U044				
Waste:		CHLOROFORM (OR) METHANE, TRICHLORO-				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U122				
Waste:		FORMALDEHYDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U165				
Waste:		NAPHTHALENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U188				
Waste:		PHENOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U201				
Waste:		1,3-BENZENEDIOL (OR) RESORCINOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--	--	--	--	--	--	--
12	2 of 2	W	0.05 / 266.79	808.52	WALGREENS CO #7603 S79 W18885 JANESVILLE RD MUSKEGO WI 53150	SHWIMS
<div> <div> Site ID: 26494000 Fac Status: O Facility FID: Sw St Ownshp Tp: P Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: Sw Site Last Updt: 11/12/2013 2:30:01 AM Sw Site Loc Addr: S79 W18885 JANESVILLE RD Sw Site Loc City: MUSKEGO Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg: </div> <div> Fac Loc Addr: S79 W18885 JANESVILLE RD Fac Loc City: MUSKEGO Fac Loc State: WI Fac Loc Zip Code: 53150 Fac Mail Addr: S79 W18885 JANESVILLE RD Fac Mail City: MUSKEGO Fac Mail State: WI Fac Mail Zip Code: 53150 Sw Site Q Nsectn: Sw Site Qq Nsectn: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: WALGREENS CO Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord: </div> </div>						
Facility Activity Information						
<div> <div> Activity Code: 203 Activity Name: HW Generator - Very Small License No: Activity Status: A License Status: Fee Flag: No </div> <div> Monitoring Req Flag: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG </div> </div>						
Wastes Handled Information						
<div> <div> Activity Code: 203 Activity Name: HW Generator - Very Small License Number: Waste Code: D001 Waste Description: NON-LISTED IGNITABLE WASTES Haz Waste Flag: Y </div> <div> Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG </div> </div>						
<div> <div> Activity Code: 203 Activity Name: HW Generator - Very Small License Number: Waste Code: D002 Waste Description: NON-LISTED CORROSIVE WASTES Haz Waste Flag: Y </div> <div> Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG </div> </div>						
<div> <div> Activity Code: 203 Activity Name: HW Generator - Very Small License Number: Waste Code: D003 Waste Description: NON-LISTED REACTIVE WASTES Haz Waste Flag: Y </div> <div> Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG </div> </div>						
<div> <div> Activity Code: 203 Activity Name: HW Generator - Very Small License Number: Waste Code: D007 Waste Description: CHROMIUM Haz Waste Flag: Y </div> <div> Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG </div> </div>						
<div> <div> Activity Code: 203 </div> <div> Status Code: A </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	 D009 MERCURY Y	 	 	 	License Flag: HW Annual Flag: SW Annual Flag: Short Name:	 VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	 D024 M-CRESOL Y	 	 	 	Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	 VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	 D026 CRESOL Y	 	 	 	Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	 VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	 P001 3-(ALPHA-ACETONYLBENZYL)-4- HYDROXYCOUMARIN & SALT >0.3% Y	 	 	 	Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	 VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	 P075 NICOTINE & SALTS Y	 	 	 	Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	 VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	 P105 SODIUM AZIDE OR SMITE Y	 	 	 	Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	 VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	 U034 CHLORAL Y	 	 	 	Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	 VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	 U044 CHLOROFORM(I,T) Y	 	 	 	Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	 VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	 U122 FORMALDEHYDE Y	 	 	 	Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	 VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	 U165 NAPHTHALENE Y	 	 	 	Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	 VSQG

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U188				SW Annual Flag:	
Waste Description:	PHENOL OR CARBOLIC ACID,HYDROXYBENZENE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U201				SW Annual Flag:	
Waste Description:	RESORCINOL				Short Name:	VSQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	MARKS				Street:	S79 W18885 JANESVILLE RD
Middle Initial:					City:	MUSKEGO
First Name:	ANDY				State:	WI
Mail Name:	ANDY MARKS, SENIOR ATTORNEY				Zip:	53150
Phone:	8473152602					
<u>Owner Information</u>						
Name:	WALGREENS CO				Zip:	60015
Street:	300 WILMOT RD, MS 3301				Owner Type:	P
City:	DEERFIELD				Owner Start Date:	3/1/2013
State:	IL				Owner End Date:	
<hr/>						
13	1 of 1	W	0.06 / 313.66	808.43	S77 W18939 LIONS PARK DRIVE MUSKEGO WI 53150	UST
Site ID:	114374				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Muskego
Municipality Type:	C				County:	67
Municipality Name:	MUSKEGO				Fire Dept ID:	6720
<u>--Details--</u>						
Reg Object ID:	366177					
Tank Status:	Closed/Removed					
Tank Contents:	Fuel Oil					
Tank Status Dt:	2009-09-30 00:00:00.0					
Wang Object ID:	670600559					
Gallons:	550					
Wall Size:	Single					
Occupancy Type Desc:	Residential					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	348865					
Owner:	RUTH A KNIPPEL					
Owner Address:	S77W18939 LIONS PARK DR					
Owner PO Box:						
Owner City:	MUSKEGO					
Owner State:	WI					
Owner Zip:	53150					
Building Name:	RUTH A KNIPPEL					
Building Address:	S77 W18939 LIONS PARK DRIVE					
Building City:	MUSKEGO					
Building Zip:	53150					
<hr/>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
14	1 of 1	W	0.06 / 319.82	808.19	LIONS PARK S77W18950 LIONS PARK DR MUSKEGO WI 531508213	FINDS/FRS
Registry ID:		110016876184				
FIPS Code:		55133				
Program Acronyms:		WI-ESR				
HUC Code:		07120006				
Site Type Name:		FACILITY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		03-MAR-2004 17:48:23				
Census Block Code:		551332017014010				
Update Date:		29-DEC-2014 15:39:39				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.90446				
Longitude:		-88.15093				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016876184				

15	1 of 1	WNW	0.06 / 327.67	860.39	S75 W19432 WOODLAND PL MUSKEGO WI 53150	UST
Site ID:		97764		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		Muskego
Municipality Type:		C		County:		67
Municipality Name:		MUSKEGO		Fire Dept ID:		6720
--Details--						
Reg Object ID:		368750				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1995-08-29 00:00:00.0				
Wang Object ID:		672000240				
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Residential				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		330359				
Owner:		JOYCE SCHMIDT				
Owner Address:		S75W19432 WOODLAND PL				
Owner PO Box:						
Owner City:		MUSKEGO				
Owner State:		WI				
Owner Zip:		53150				
Building Name:		JOYCE SCHMIDT				
Building Address:		S75 W19432 WOODLAND PL				
Building City:		MUSKEGO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Zip:		53150				
16	1 of 3	NW	0.07 / 356.15	881.67	MUSKEGO THEATRE - FORMER S67 W19491 TANS DR MUSKEGO WI 53150	BROWNFIELDS
Site ID:	9025600			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	
Facility Activity Information						
Detail Seq No:	415947			Risk Code:	N/A	
Act Code:	380			Acres:	UNKNOWN	
Activity Type:	GENERAL PROPERTY			Acres 100:	Yes	
Status CD:	G			Juris:	DNR RR	
Status:	GEN PROP			NPL Flag:	No	
Dcom No:	NONE			DCOM DB Track Flag:	No	
Comm Occurrence ID:	NONE			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:	268335210			Drycleaner Flag:	No	
Activity Name:	MUSKEGO THEATRE - FORMER			Co Contam Flag:	No	
Activity No:	0768415947			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Activity Display No:	07-68-415947			Geo Located Flag:	No	
Start Date:	2002-12-20			GIS Registry Flag:	No	
End Date:				GIS Area Point Flag:		
Last Action:	2006-04-06			LL Lat Dd Amt:		
Activity Detail				LL Long Dd Amt:		
Address:						
Activity Comments:						
Action Information						
Action Date:	12/20/2002					
Action Code:	690					
Action Name:	Lender Liability Foreclosure Notice					
Action Desc:	Date lender submits Phase 1 & 2 Environmental Assessment to DNR.					
Action Comment:						
Action Date:	05/06/2003					
Action Code:	99					
Action Name:	Miscellaneous/3					
Action Desc:	Miscellaneous action. Please see action comments.					
Action Comment:	REC'D SUPPLEMENTAL SUBSURFACE INVESTIGATION REPORT.					
Action Date:	12/20/2002					
Action Code:	99					
Action Name:	Miscellaneous					
Action Desc:	Miscellaneous action. Please see action comments.					
Action Comment:	REC'D NOTIFICATION					
Action Date:	02/25/2003					
Action Code:	99					
Action Name:	Miscellaneous/2					
Action Desc:	Miscellaneous action. Please see action comments.					
Action Comment:	JD.LENDER ASSESS. FEE LETTER SENT					
Action Date:	04/06/2006					
Action Code:	402					
Action Name:	Approval to Build on Historic Fill					
Action Desc:	Site-specific approval for construction on a historic fill site (waste disposal before 1970 with no waste disposal license).					
Action Comment:						
Action Date:	09/23/2003					
Action Code:	99					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Name:		Miscellaneous/5				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		BB. ACKNOWLEDGEMENT OF ASSMT AND LENDER TRACKING FORM LTR SENT				
Action Date:		06/10/2003				
Action Code:		401				
Action Name:		Case by Case Exemption Request for Historic Fill Site w/Fee				
Action Desc:		Request for RR review for development of a historic fill site (site established before 1970 and never licensed) and review fee received.				
Action Comment:		# 275927 FOR \$500 APPLIED TO TECHNICAL ASSISTANCE FOR POTENTIAL EXEMPTION REQUEST 10/09/2003				
Action Date:		05/14/2003				
Action Code:		685				
Action Name:		General Liability Clarification Letter Request Withdrawn				
Action Desc:		Date applicant withdraws request for General Liability Clarification Letter and fee has been paid.				
Action Comment:		CHECK # 275927 APPLIED TECHNICAL ASSISTANCE FOR POTENTIAL EXEMPTION REQUEST 10/09/2003				
Action Date:		03/03/2003				
Action Code:		682				
Action Name:		Gen Liability Clarification Letter Request Received with Fee				
Action Desc:		Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.				
Action Comment:		JD.REC'D CK# 275927 \$500.00-GEN. LIABILITY DETERMINATION				
Action Date:		12/20/2002				
Action Code:		695				
Action Name:		Lender Environmental Assessment Received (w/out Fee)				
Action Desc:		Date the DNR receives the environmental assessment to comply with statutory requirement (not more than 180 days after date the lender acquires the property)..				
Action Comment:		JD.				
Action Date:		04/04/2006				
Action Code:		99				
Action Name:		Miscellaneous/8				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D OFF-SITE GW QUALITY INV				
Action Date:		04/04/2006				
Action Code:		99				
Action Name:		Miscellaneous/8				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D GW MONITORING REPT				
Action Date:		12/20/2002				
Action Code:		1				
Action Name:		General Property Notification				
Action Desc:		Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.				
Action Comment:						
Action Date:		03/15/2004				
Action Code:		99				
Action Name:		Miscellaneous/7				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D LTR RE GIS WTM COORDINATES REVISION, SEE 02-68-396727				
Action Date:		05/14/2003				
Action Code:		99				
Action Name:		Miscellaneous/4				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REQT FOR ACKNOWLEDGEMENT OF ENV. ASSESS. TRACK. FORM				
Action Date:		10/09/2003				
Action Code:		99				
Action Name:		Miscellaneous/6				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		TECHNICAL ASSISTANCE FOR EXEMPTION DETERMINATION CK# 275927 APPLIED				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Owner				Postal Code:	53045
Full Name:	M & M BANCORP/JAMES BOMBERS				Composite Address:	BROOFIELD, WI 53045
Address 1:	19105 W CAPITOL DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	BROOFIELD					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53233
Full Name:	THE SIGMA GROUP INC				Composite Address:	MILWAUKEE, WI 53233
Address 1:	1300 W CANAL ST				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53188
Full Name:	MARK DREWS				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW				Country Name:	UNITED STATES
Address 2:	ROOM 180				Email:	mark.drews@wisconsin.gov
City:	WAUKESHA					

<u>16</u>	2 of 3	NW	0.07 / 356.15	881.67	MUSKEGO THEATRE - FORMER S67 W19491 TANS DR MUSKEGO WI 53150	ERP
Site ID:	9025600				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	396727	Risk Code:	HIGH
Act Code:	330	Acres:	UNKNOWN
Activity Type:	ERP	Acres 100:	Yes
Status CD:	O	Juris:	DNR RR
Status:	OPEN	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268335210	Drycleaner Flag:	No
Activity Name:	MUSKEGO THEATER - FORMER	Co Contam Flag:	No
Activity No:	0268396727	PLSS:	NW 1/4 of the SE 1/4 of Sec 05, T05N, R20E
Activity Display No:	02-68-396727	Geo Located Flag:	Yes
Start Date:	2003-01-15	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	P
Last Action:	2017-01-16	LL Lat Dd Amt:	42.92260660
Activity Detail		LL Long Dd Amt:	-88.158314
Address:			
Activity Comments:	PARCEL ID MSKC 2180.994.001		

Action Information

Action Date:	07/30/2014
Action Code:	43
Action Name:	Status Report Received/2
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	CONSULTANT HIRED

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:		09/22/2014				
Action Code:		43				
Action Name:		Status Report Received/3				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		STATUS UPDATE				
Action Date:		12/20/2002				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		REPORT DATED NOV 2002, ALSO REC'D ADDENDUM 1,AND ADDENDUM 2				
Action Date:		03/15/2004				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D LTR RE: GIS WTM COORDINATES REVISION, SEE 07-68-415947				
Action Date:		06/12/2014				
Action Code:		200				
Action Name:		Push Action Taken/3				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:		REQUEST FOR STATUS UPDATE				
Action Date:		10/31/2011				
Action Code:		200				
Action Name:		Push Action Taken				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:						
Action Date:		05/08/2012				
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		SITE BEING REVIEWED FOR PA/SI				
Action Date:		01/17/2003				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		03/26/2013				
Action Code:		200				
Action Name:		Push Action Taken/2				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:						
Action Date:		01/16/2017 07:23:49 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /2				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2016 - 12/31/2016				
Action Date:		07/25/2016 12:31:15 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2016 - 6/30/2016				
Action Date:		01/15/2003				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:		01/20/2003				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:		BB PREVIEWED ON 10-14-03				
Action Date:		09/07/2011				
Action Code:		130				
Action Name:		DNR Regulatory Reminder Sent				
Action Desc:		Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.				
Action Comment:		Vapor Intrusion (VI) Assessment Notification Ltr Sent				
Action Date:		03/03/2006				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)/2				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:						
Action Date:		07/11/2014				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		STATUS UPDATE & NOTIFICATION OF CONSULTANT SELECTION (KONICEK)				
Action Date:		04/11/2006				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		ADDITIONAL INVESTIGATION NEEDED				
<u>Impacts Information</u>						
Impact Seq No:		401948		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
Impact Seq No:		581632		Impact Code:		23
Impact Comment:		Vapor Intrusion Pathway		Potential Flag:		Yes
Impact Seq No:		581633		Impact Code:		02
Impact Comment:		Contaminated Private Well		Potential Flag:		Yes
<u>Substances Information</u>						
Substance Desc:		Chlorinated Solvents				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Volatile Organic Compounds				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Consultant		Postal Code:		53074
Full Name:		KONICEK ENVIRONMENTAL CONSULTING LLC		Composite Address:		PORT WASHINGTON, WI 53074
Address 1:		1032 S SPRING ST		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		PORT WASHINGTON				
Org Flag:		Yes		State Abbr:		
Role Desc:		Responsible Party		Postal Code:		
Full Name:		M AND M BANCORP		Composite Address:		,

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div><div><div>Address 1: Address 2: City:</div><div>Org Flag: Role Desc: Full Name: Address 1: Address 2: City:</div><div>Org Flag: Role Desc: Full Name: Address 1: Address 2: City:</div><div>Org Flag: Role Desc: Full Name: Address 1: Address 2: City:</div></div><div><div>Country Name: Email:</div><div>State Abbr: Postal Code: Composite Address: Country Name: Email:</div><div>State Abbr: Postal Code: Composite Address: Country Name: Email:</div><div>State Abbr: Postal Code: Composite Address: Country Name: Email:</div></div></div>						
16	3 of 3	NW	0.07 / 356.15	881.67	FOX RIVER CHRISTIAN CHURCH - MUSKEGO S67 W19491 TANS DR MUSKEGO WI 53150	FINDS/FRS
<div><div>Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:</div><div>110038843017 55133 WI-ESR STATIONARY 05 WAUKESHA 30-JUN-2009 07:56:02 17-DEC-2013 13:48:18 NAD83 STATE MASTER http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110038843017</div></div>						
17	1 of 1	E	0.07 / 385.82	784.03	S78 W16203 WOODS RD S78 W16203 WOODS RD MUSKEGO WI 53150	SPILLS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Site ID:	50021360			Region:	SOUTHEAST	
County Code:	68			County:	WAUKESHA	
<u>Facility Activity Information</u>						
Detail Seq No:	554298			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	NONE			NPL Flag:	No	
Activity Name:	S78 W16203 WOODS RD SPILL			DCOM DB Track Flag:	No	
Activity No:	0468554298			PECFA Eligible Flag:	No	
Activity Display No:	04-68-554298			AST Flag:	No	
Start Date:	2008-08-25			Drycleaner Flag:	No	
End Date:	2008-08-26			Co-contam Flag:	No	
Status Cd:	C			PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??	
Status:	CLOSED			Geo Located Flag:	No	
Last Action:	2010-05-29			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:	BACKYARD OF RESIDENCE					
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20080825SE68-1 ***					
<u>Action Information</u>						
Action Date:	8/25/2008			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	8/26/2008			Action Name:	Spill Closed	
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
Action Date:	8/25/2008			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	5/29/2010 2:24:19 PM			Action Name:	Spills QA/QC Completed	
Action Code:	999					
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	561832			Potential Flag:	Yes	
Impact Code:	05			Impact Comment:	Soil Contamination	
Impact Seq No:	561831			Potential Flag:	No	
Impact Code:	08			Impact Comment:	Air Contamination	
<u>Spill Details Information</u>						
Spill Seq No:	548432					
Spill File No:	20080825SE68-1					
Incident Time:	08/25/2008					
Reported Time:	08/25/2008					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
DNR NOTIF Immediate Flag: No DNR Investigator: S FERGUSON Spill Cause: FIRE DEPARTMENT RESPONDED TO A HOMEMADE HYDROGEN GENERATOR IN BACKYARD OF RESIDENCE. RESPONDERS FOUND THREE PVC PIPES PLACED IN GROUND AND CONNECTED BY FLEXIBLE HOSE. Spill Source Code: 11 Spill Source Desc: Private Prop/Residence (House/Condo/Apt Bldg/and Yard) Spill Source Comment: HYDROGEN GENERATOR Resource Damage Comment: Spill Comment: MILWAUKEE FIRE DEPARTMENT HAZARDOUS MATERIALS HM2 REPORT INCIDENT/EVENT # 66456.						
<u>Spiller Actions Information</u>						
Spiller Action Code: 03 Spiller Action Desc: Monitor Spiller Action Comment: SPILLYTER TEST PH STRIPS						
<u>Substances Information</u>						
Substance Desc: Other Industrial Chemicals Spill Released Amt: 50 Spill Released Unit Code: lb						
<u>WHO Information</u>						
Org Flag: No Role Desc: Responsible Party Full Name: PERSONAL INFORMATION WITHHELD Address 1: UNKNOWN Address 2: UNKNOWN City: UNKNOWN Org Flag: No Role Desc: Project Manager Full Name: SCOTT FERGUSON Address 1: 2300 N DR MLK JR DR Address 2: MILWAUKEE City: MILWAUKEE						
State Abbr: WI Postal Code: Composite Address: UNKNOWN, WI Country Name: UNITED STATES Email: NA State Abbr: WI Postal Code: 53212-0436 Composite Address: MILWAUKEE, WI 53212 Country Name: UNITED STATES Email: scott.ferguson@wisconsin.gov						
18	1 of 3	W	0.09 / 471.57	796.13	INSTITUTIONAL PRODUCTS CORP S80 W18766 APOLLO DR MUSKEGO WI 53150	FINDS/FRS
Registry ID: 110005504490 FIPS Code: 55133 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: WI-ESR Source: County Name: WAUKESHA SIC Codes: 3082 SIC Code Descriptions: UNSUPPORTED PLASTICS PROFILE SHAPES NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 01 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332017043000 Update Date: 28-MAR-2014 20:30:05 Location Description: Supplemental Location:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Tribal Land Code: Tribal Land Name: Latitude: 42.89882 Longitude: -88.147959 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: Datum: NAD83 Reference Point: Interest Types: STATE MASTER, UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005504490						
18	2 of 3	W	0.09 / 471.57	796.13	INPRO CORPORATION S80 W18766 APOLLO DRIVE MUSKEGO WI 53150	ICIS
EPA Region: 05 FRS Facility UIN: 110056289582 Program Syst ID: WI00000005513338350 Prog Sys Acronym: AIR Permit Type: Federal Facility ID: Tribal Land Code: County: Waukesha Latitude: Longitude: EA Identifier: EA Type Code: EA Type Desc: EA Name: Enf Act Forum Dsc: Fac NAICS Code: 326121 Facility SIC Code: 3089						
18	3 of 3	W	0.09 / 471.57	796.13	INSTITUTIONAL PRODUCTS CORP S80 W18766 APOLLO DR MUSKEGO WI 53150	SHWIMS
Site ID: 2624000 Fac Status: O Facility FID: 268383500 Sw St Ownshp Tp: P Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: 133 Sw Site Last Updt: 9/16/1993 Sw Site Loc Addr: S 80 W 18766 APOLLO DR Sw Site Loc City: MUSKEGO Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg: Fac Loc Addr: S80 W18766 APOLLO DR Fac Loc City: MUSKEGO Fac Loc State: WI Fac Loc Zip Code: 53150 Fac Mail Addr: S 80 W 18766 APOLLO DR Fac Mail City: MUSKEGO Fac Mail State: WI Fac Mail Zip Code: 53150 Sw Site Q Nscntn: Sw Site Qq Nscntn: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: CAMPBELL KEN AND DEAN Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:						
<u>Facility Activity Information</u>						
Activity Code: 202 Activity Name: HW Generator - Small License No: Activity Status: I License Status: Fee Flag: No Monitoring Req Flag: License Flag: HW Annual Flag: Yes SW Annual Flag: Short Name: SQG						
Activity Code: 203 Activity Name: HW Generator - Very Small License No: Monitoring Req Flag: License Flag: HW Annual Flag:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	SQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	PETERS				Street:	S 80 W 18766 APOLLO DR
Middle Initial:					City:	MUSKEGO
First Name:	BRUCE				State:	WI
Mail Name:	BRUCE PETERS				Zip:	53150
Phone:	2626799010					
<u>Owner Information</u>						
Name:	CAMPBELL KEN AND DEAN				Zip:	
Street:	S 80 W 18766 APOLLO DR				Owner Type:	
City:	MUSKEGO				Owner Start Date:	
State:	WI				Owner End Date:	

19	1 of 1	W	0.09 / 478.83	781.32	W180 S7795 PIONEER DR MUSKEGO WI 53150	UST
Site ID:	647818				Land Owner Type:	Municipal
Object Type:	UST				Fire Dept Name:	Muskego
Municipality Type:	C				County:	67
Municipality Name:	MUSKEGO				Fire Dept ID:	6720
<u>--Details--</u>						
Reg Object ID:	861269					
Tank Status:	Closed/Removed					
Tank Contents:	Fuel Oil					
Tank Status Dt:	2001-11-29 00:00:00.0					
Wang Object ID:						
Gallons:	550					
Wall Size:						
Occupancy Type Desc:	Residential					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	288530					
Owner:	CITY OF MUSKEGO					
Owner Address:	W182 S8200 RACINE AVE					
Owner PO Box:	749					
Owner City:	MUSKEGO					
Owner State:	WI					
Owner Zip:	53150					
Building Name:	CITY OF MUSKEGO					
Building Address:	W180 S7795 PIONEER DR					
Building City:	MUSKEGO					
Building Zip:	53150					

20	1 of 1	WNW	0.09 / 501.35	866.50	S75 W19461 WOODLAND PL MUSKEGO WI 53150	UST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Site ID:	108819				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Muskego
Municipality Type:	C				County:	67
Municipality Name:	MUSKEGO				Fire Dept ID:	6720
--Details--						
Reg Object ID:	368600					
Tank Status:	In Use					
Tank Contents:	Fuel Oil					
Tank Status Dt:						
Wang Object ID:	672000062					
Gallons:	500					
Wall Size:	Single					
Occupancy Type Desc:	Residential					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	342358					
Owner:	MARY J WROBLEWSKI-OWNER					
Owner Address:	S75W19461 WOODLAND PL					
Owner PO Box:						
Owner City:	MUSKEGO					
Owner State:	WI					
Owner Zip:	53150					
Building Name:	MARY J WROBLEWSKI					
Building Address:	S75 W19461 WOODLAND PL					
Building City:	MUSKEGO					
Building Zip:	53150					
21	1 of 1	W	0.10 / 504.99	807.83	PAHLE PROPERTY S80 W18906 Janesville Rd Muskego WI	CRS
Detail Sequence No:	26087				WTM 91 X AMT:	670918.1076
Act Code:	340				WTM 91 Y AMT:	271514.2673
Activity Detail No:	0368001212				Latitude:	-88.1514134
Start Date:	10/08/1990				Longitude:	42.90132
End Date:	02/17/1992				Rgstry IMS Disp Flag:	NO
Plss Desc:	NENE1705N20E				Facility ID No:	268364690
22	1 of 1	W	0.10 / 519.12	802.75	INSTITUTIONAL PRODUCTS CORP S 80 W 18766 APOLLO DR MUSKEGO WI 53150	RCRA NON GEN
County Name:	WAUKESHA					
County Code:	WI133					
EPA Handler ID:	WID988640124					
Current Site Name:	INSTITUTIONAL PRODUCTS CORP					
Generator Status Universe:						
Land Type:	Private					
Activity Location:	WI					
TSD Activity:	No					
Mixed Waste Generator:	No					
Importer Activity:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Rece Waste From Off Site:	No					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: S 80 W 18766 APOLLO DR, MUSKEGO, WI, 53150, US Contact Name: BRUCE PETERS Contact Address: S 80 W 18766 APOLLO DR, MUSKEGO, WI, 53150, US Contact Email: Location Street 2:						
--	--	--	--	--	--	--
Owner/Operator Information						
--	--	--	--	--	--	--
Owner/Operator Indicator: CO Owner/Operator Name: CAMPBELL KEN AND DEAN Owner/Operator Address: S 80TH W 18766 APOLLO DR MUSEKGO MN 53150 Owner/Operator Phone: 4146799010 Owner/Operator Type: P Date Became Current: Date Ended Current:						
--	--	--	--	--	--	--
Handler Information						
--	--	--	--	--	--	--
Date Received: 19930608 Facility Name: INSTITUTIONAL PRODUCTS CORP Classification: Small Quantity Generator Date Received: 20110711 Facility Name: INSTITUTIONAL PRODUCTS CORP						
--	--	--	--	--	--	--
Hazardous Waste Information						
--	--	--	--	--	--	--
Waste Code: D001 Waste: IGNITABLE WASTE Waste Code Active Status: Yes BR Waste Code Active Status: Yes						
--	--	--	--	--	--	--

23	1 of 5	W	0.10 / 523.31	802.31	W187 S7825 LYONS PARK RD MUSKEGO WI 53150	AST
Site ID: 56215 Object Type: AST Municipality Type: C Municipality Name: MUSKEGO						
Land Owner Type: Private Fire Dept Name: Muskego County: 67 Fire Dept ID: 6720						

--Details--

Reg Object ID: 456051
Tank Status: In Use
Tank Contents: Waste/Used Motor Oil
Tank Status Dt:
Wang Object ID:
Gallons: 600
Wall Size: Single
Occupancy Type Desc: Mercantile/Commercial
Federally Regulated UST?:
Marketer?: NO
Cust ID: 659407
Owner: KLEES & SULOK OIL CO
Owner Address: W187S7825 LIONS PARK DR
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: VALVOLINE INSTANT OIL CHANGE
Building Address: W187 S7825 LYONS PARK RD
Building City: MUSKEGO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Zip:		53150				
23	2 of 5	W	0.10 / 523.31	802.31	BENCO OIL W187 S7825 Lions Park Rd Muskego WI	CRS
Detail Sequence No:	22930			WTM 91 X AMT:	671158.6251	
Act Code:	340			WTM 91 Y AMT:	271692.5937	
Activity Detail No:	0368000588			Latitude:	-88.1484208	
Start Date:	01/03/1990			Longitude:	42.9028774	
End Date:	08/17/1995			Rgstry IMS Disp Flag:	NO	
Plss Desc:	SWSW0905N20E			Facility ID No:	268128850	
23	3 of 5	W	0.10 / 523.31	802.31	BENCO OIL W187 S7825 LIONS PARK RD MUSKEGO WI	LUST
Site ID:	3431700			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	
Facility Activity Information						
Detail Seq No:	22930			Risk Code:	HIGH	
Act Code:	340			Acres:	UNKNOWN	
Activity Type:	LUST			Acres 100:	Yes	
Status CD:	C			Juris:	DNR RR	
Status:	CLOSED			NPL Flag:	No	
Dcom No:	53150921025			DCOM DB Track Flag:	No	
Comm Occurrence ID:	5269			PECFA Eligible Flag:	Yes	
EPA CERCLIS ID:				AST Flag:	No	
FID:	268128850			Drycleaner Flag:	No	
Activity Name:	BENCO OIL			Co Contam Flag:	No	
Activity No:	0368000588			PLSS:	SW 1/4 of the SW 1/4 of Sec 09, T05N, R20E	
Activity Display No:	03-68-000588			Geo Located Flag:	Yes	
Start Date:	1990-01-03			GIS Registry Flag:	No	
End Date:	1995-08-17			GIS Area Point Flag:	P	
Last Action:	1995-08-17			LL Lat Dd Amt:	42.90287740	
Activity Detail				LL Long Dd Amt:	-88.14842080	
Address:						
Activity Comments:						
Action Information						
Action Date:	01/03/1990					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination.					
Action Comment:						
Action Date:	11/26/1990					
Action Code:	2					
Action Name:	RP Letter Sent					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.					
Action Comment:	RP LETTER					
Action Date:	07/25/1995					
Action Code:	43					
Action Name:	Status Report Received/5					
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.					
Action Comment:	QRTLY/MTHLY STATUS RPT					
Action Date:	08/17/1995					
Action Code:	99					
Action Name:	Miscellaneous/2					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		SITE CLOSED				
Action Date:		08/23/1994				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		QRTLY/MTHLY STATUS RPT				
Action Date:		11/03/1994				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		RE-RANK TO A HIGH/SCORE OF 23.00				
Action Date:		01/24/1995				
Action Code:		43				
Action Name:		Status Report Received/3				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		QRTLY/MTHLY STATUS RPT				
Action Date:		11/01/1994				
Action Code:		43				
Action Name:		Status Report Received/2				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		QRTLY/MTHLY STATUS RPT				
Action Date:		03/30/1995				
Action Code:		43				
Action Name:		Status Report Received/4				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		QRTLY/MTHLY STATUS RPT				
Action Date:		08/17/1995				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:		65595		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		53212
Full Name:		CHUE YEE YANG		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Responsible Party		Postal Code:		53104
Full Name:		BENSON OIL CO INC		Composite Address:		BRISTOL, WI 53104
Address 1:		20000 75TH ST		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		BRISTOL				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
23	4 of 5	W	0.10 / 523.31	802.31	JENKEL OIL INC W187 S7825 LIONS PRK RD MUSKEGO WI 53150	SHWIMS
Site ID:		2392200		Fac Loc Addr:		W187 S7825 LIONS PRK RD
Fac Status:		C		Fac Loc City:		MUSKEGO
Facility FID:		268321570		Fac Loc State:		WI
Sw St Ownshp Tp:		P		Fac Loc Zip Code:		53150
Sw St Lat/Lon Mtd:				Fac Mail Addr:		425 S WASHINGTON ST
Sw Site Acres Amt:				Fac Mail City:		COMBINED LOCKS
Sw St FIPS County:		133		Fac Mail State:		WI
Sw Site Last Updt:				Fac Mail Zip Code:		54113
Sw Site Loc Addr:		W 187 S 7825 LIONS PRK RD		Sw Site Q Nscn:		0
Sw Site Loc City:		MUSKEGO		Sw Site Qq Nscn:		0
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm:		JENKEL OIL INC
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flg:		No		Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:		200		Monitoring Req Flag:		
Activity Name:		HW Generator - Temporary-OBSOLETE CODE		License Flag:		
License No:				HW Annual Flag:		
Activity Status:		I		SW Annual Flag:		No
License Status:				Short Name:		TEMP
Fee Flag:		No				
<u>Contact Information</u>						
Activity Code:		200		Phone Ext:		
Last Name:		JOHNSTON		Street:		425 S WASHINGTON ST
Middle Initial:				City:		COMBINED LOCKS
First Name:		DAN		State:		WI
Mail Name:		DAN JOHNSTON,		Zip:		54113
Phone:		9207358228				
<u>Owner Information</u>						
Name:				Zip:		53150
Street:		425 S WASHINGTON ST		Owner Type:		
City:		COMBINED LOCKS		Owner Start Date:		
State:		WI		Owner End Date:		

23	5 of 5	W	0.10 / 523.31	802.31	W187 S7825 LYONS PARK RD MUSKEGO WI 53150	UST
Site ID:		56215	Land Owner Type:		Private	
Object Type:		UST	Fire Dept Name:		Muskego	
Municipality Type:		C	County:		67	
Municipality Name:		MUSKEGO	Fire Dept ID:		6720	
--Details--						
Reg Object ID:		368615				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1992-06-17 00:00:00.0				
Wang Object ID:		672000079				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Gallons:		4000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		386449				
Owner:		JENKEL OIL CO				
Owner Address:		425 S WASHINGTON ST				
Owner PO Box:						
Owner City:		COMBINED LCKS				
Owner State:		WI				
Owner Zip:		54113				
Building Name:		BENCO 24				
Building Address:		W187 S7825 LYONS PARK RD				
Building City:		MUSKEGO				
Building Zip:		53150				
Reg Object ID:		368686				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		1992-06-17 00:00:00.0				
Wang Object ID:		672000170				
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		281455				
Owner:		BENCO OIL SEVICE STATION				
Owner Address:		1187 S57825 LIONS PK RD				
Owner PO Box:						
Owner City:		MUSKEGO				
Owner State:		WI				
Owner Zip:		53150				
Building Name:		BENCO 24				
Building Address:		W187 S7825 LYONS PARK RD				
Building City:		MUSKEGO				
Building Zip:		53150				
Reg Object ID:		368614				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1992-06-17 00:00:00.0				
Wang Object ID:		672000078				
Gallons:		4000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		386449				
Owner:		JENKEL OIL CO				
Owner Address:		425 S WASHINGTON ST				
Owner PO Box:						
Owner City:		COMBINED LCKS				
Owner State:		WI				
Owner Zip:		54113				
Building Name:		BENCO 24				
Building Address:		W187 S7825 LYONS PARK RD				
Building City:		MUSKEGO				
Building Zip:		53150				
Reg Object ID:		368613				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1992-06-17 00:00:00.0				
Wang Object ID:		672000077				
Gallons:		4000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		386449				
Owner:		JENKEL OIL CO				
Owner Address:		425 S WASHINGTON ST				
Owner PO Box:						
Owner City:		COMBINED LCKS				
Owner State:		WI				
Owner Zip:		54113				
Building Name:		BENCO 24				
Building Address:		W187 S7825 LYONS PARK RD				
Building City:		MUSKEGO				
Building Zip:		53150				
Reg Object ID:		368685				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1992-06-17 00:00:00.0				
Wang Object ID:		672000169				
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		281455				
Owner:		BENCO OIL SEVICE STATION				
Owner Address:		1187 S57825 LIONS PK RD				
Owner PO Box:						
Owner City:		MUSKEGO				
Owner State:		WI				
Owner Zip:		53150				
Building Name:		BENCO 24				
Building Address:		W187 S7825 LYONS PARK RD				
Building City:		MUSKEGO				
Building Zip:		53150				

24	1 of 1	W	0.10 / 532.78	789.47	W180 S7990 PIONEER DR MUSKEGO WI 53150	UST
Site ID:	87830				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Muskego
Municipality Type:	C				County:	67
Municipality Name:	MUSKEGO				Fire Dept ID:	6720

--Details--

Reg Object ID:	368657
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Tank Status Dt:	1987-05-01 00:00:00.0
Wang Object ID:	672000125
Gallons:	1000
Wall Size:	Single
Occupancy Type Desc:	Bulk Plant Storage
Federally Regulated UST:	Y
Marketer:	Yes
Cust ID:	317951
Owner:	HERBERT HOLTZ ESTATE
Owner Address:	W180S7990 PIONEER DR
Owner PO Box:	
Owner City:	MUSKEGO
Owner State:	WI
Owner Zip:	53150
Building Name:	HERBERT HOLTZ
Building Address:	W180 S7990 PIONEER DR
Building City:	MUSKEGO
Building Zip:	53150

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
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Unplottable Summary

Total: 44 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST		S84 W21172 JANESVILLE RD	MUSKEGO WI	53150	812905790
BROWNFIELDS	HILLTOP RESTORATION LF #2506	19501 W TANS RD	MUSKEGO WI	53150	813428156
CERCLIS	HILLTOP RESTORATION LANDFILL	19491 W. TANS DRIVE	MUSKEGO WI	531508521	805429613
CRS	ALLENS SALES & SERVICE	13300 W Janesville Rd	Muskego WI		858098094
ERP	HILLTOP RESTORATION LF #2506	19501 W TANS RD	MUSKEGO WI	53150	813629144
FINDS/FRS	INPRO CORPORATION	S82 W18762 APOLLO DRIVE	MUSKEGO WI	53150	821534669
FINDS/FRS	WALGREENS CO #7603	S79 W18885 JANESVILLE RD	MUSKEGO WI	53150	821535049
FINDS/FRS	WISCONSIN COIL SPRING INC	SOUTH 82 W 19151 APOLLO DR	MUSKEGO WI	53150	815863351
FINDS/FRS	HILLTOP RESTORATION LANDFILL	19491 W. TANS DRIVE	MUSKEGO WI	53150-8521	815858755
FINDS/FRS	ALLENS SALES AND SERVICE	13300 W JANESVILLE RD	MUSKEGO WI	53150	815834611
FINDS/FRS	LAKEWOOD MEADOWS SUBD WATER ASSOC	19020 TANS DRIVE	MUSKEGO WI	53150	815858797
FINDS/FRS	HOPSON OIL BIG BEND	S84 W21172 JANESVILLE RD	MUSKEGO WI	53150	815862235

LUST	ALLENS SALES & SERVICE	13300 W JANESVILLE RD	MUSKEGO WI	53150	813351594
RCRA CESQG	UNITED AUTO BODY	S73 W 16437 JANESVILLE RD	MUSKEGO WI	53150	810857763
RCRA CESQG	AUTO ZONE #1998	N79 W18901 JANESVILLE RD	MUSKEGO WI	53150	858252677
RCRA NON GEN	HOPSON OIL BIG BEND	S84 W21172 JANESVILLE RD	MUSKEGO WI	53150	810207760
RCRA NON GEN	ALLENS SALES AND SERVICE	13300 W JANESVILLE RD	MUSKEGO WI	53150	810196126
RCRA NON GEN	GK CUSTOM REPAIR SERVICE	W194 57028 HILLENDALE	MUSKEGO WI	53150	810197824
SEMS	HILLTOP RESTORATION LANDFILL	19491 W. TANS DRIVE	MUSKEGO WI	53150-8521	828840387
SHWIMS	SNOW SERVICES INC	W175 S7520 HARBOR CIRCLE	MUSKEGO WI	53150	822743810
SHWIMS	AMERICAN TIRE RECYCLING INC	17000 W JANESVILLE RD	MUSKEGO WI		848576888
SHWIMS	AUTO ZONE #1998	N79 W18901 JANESVILLE RD	MUSKEGO WI	53150	859541993
SHWIMS	FREEDOM SQUARE PARK (PARKLAND DR)	FREEDOM SQUARE PARK (PARKLAND)	MUSKEGO WI		848526100
SHWIMS	HILLTOP RESTORATION LF #2506	19501 W TANS RD	MUSKEGO WI	53150	822742838
SHWIMS	AURORA PHARMACY-MUSKEGO	574 W 16775 JANESVILLE RD	MUSKEGO WI	53150	848575832
SHWIMS	ALLENS SALES & SERVICE	13300 W JANESVILLE RD	MUSKEGO WI	53150	848563989

SHWIMS	HOPSON OIL CO BIG BEND	S84 W21172 JANESVILLE RD	MUSKEGO WI	53150	812786496
SHWIMS	SS EXPRESS LANE	S75 W 17226 JANESVILLE RD	MUSKEGO WI	53150	812780001
SHWIMS	ALSTATE SERVICES	W142 S8028 DURHAM DR	MUSKEGO WI		822746826
SPILLS	15350 WOODS RD	15350 WOODS RD	MUSKEGO WI		822140371
SPILLS	MOOSE FAMILY CENTER	S89 W21693 JANESVILLE RD	MUSKEGO WI	53150	822139866
SPILLS	700-800' N OF HWY 24 & LANNON DR	700-800' N OF STH 24 & LANNON	MUSKEGO WI		822129102
SPILLS	HWY 24 AT LANNON RD	STH 24 AT LANNON RD	MUSKEGO WI		822139635
UST		W17510 S75 JANESVILLE RD	MUSKEGO WI	53150	812887960
UST		5080 W18906 JANESVILLE RD	MUSKEGO WI	53150	812803133
UST		W19408 S72 LOCHCREST BLVD	MUSKEGO WI	53150	812836376
UST		W195 S7224 RICHDORF	MUSKEGO WI	53150	812891140
UST		S84 W21172 JANESVILLE RD	MUSKEGO WI	53150	812852034
UST		S19 W15402 JANESVILLE RD	MUSKEGO WI	53150	812817598
UST		366 W14427 JANESVILLE RD	MUSKEGO WI	53150	812838633
UST		S66 W14501 W JANESVILLE RD	MUSKEGO WI	53150	812888365

UST		17916 W WOODS RD	MUSKEGO WI	53150	812859734
UST		91 S7340 BAY SHORE DR	MUSKEGO WI	53150	812858184
WDS	HILLTOP RESTORATION LF	19501 TANS DR.	MUSKEGO WI		813442279

Unplottable Report

Site:**S84 W21172 JANESVILLE RD MUSKEGO WI 53150**

AST

Site ID: 132242
Object Type: AST
Municipality Type: C
Municipality Name: MUSKEGO

Land Owner Type: Private
Fire Dept Name: Muskego
County: 67
Fire Dept ID: 6720

--Details--

Reg Object ID: 213960
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1997-07-20 00:00:00.0
Wang Object ID: 672000004
Gallons: 12000
Wall Size:
Occupancy Type Desc: Bulk Plant Storage
Federally Regulated UST?:
Marketer?: YES
Cust ID: 386209
Owner: HOPSON OIL CO
Owner Address: 1225 WHITEROCK AVE
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: HOPSON OIL BIG BEND
Building Address: S84 W21172 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 213959
Tank Status: Closed/Removed
Tank Contents: Diesel
Tank Status Dt: 1997-07-20 00:00:00.0
Wang Object ID: 672000003
Gallons: 10000
Wall Size:
Occupancy Type Desc: Bulk Plant Storage
Federally Regulated UST?:
Marketer?: YES
Cust ID: 386209
Owner: HOPSON OIL CO
Owner Address: 1225 WHITEROCK AVE
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: HOPSON OIL BIG BEND
Building Address: S84 W21172 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 213957
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Tank Status Dt: 1997-08-11 00:00:00.0
Wang Object ID: 672000001
Gallons: 275
Wall Size:

Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST?:
Marketer?: YES
Cust ID: 386209
Owner: HOPSON OIL CO
Owner Address: 1225 WHITEROCK AVE
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: HOPSON OIL BIG BEND
Building Address: S84 W21172 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 213958
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1997-07-20 00:00:00.0
Wang Object ID: 672000002
Gallons: 20000

Wall Size:
Occupancy Type Desc: Bulk Plant Storage
Federally Regulated UST?:
Marketer?: YES
Cust ID: 386209
Owner: HOPSON OIL CO
Owner Address: 1225 WHITEROCK AVE
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: HOPSON OIL BIG BEND
Building Address: S84 W21172 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Site: HILLTOP RESTORATION LF #2506
19501 W TANS RD MUSKEGO WI 53150

BROWNFIELDS

Site ID: 1724800
County: WAUKESHA
County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	544773	Risk Code:	N/A
Act Code:	380	Acres:	UNKNOWN
Activity Type:	GENERAL PROPERTY	Acres 100:	Yes
Status CD:	G	Juris:	DNR RR
Status:	GEN PROP	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268146890	Drycleaner Flag:	No
Activity Name:	HILLTOP RESTORATION LF	Co Contam Flag:	No
Activity No:	0768544773	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	07-68-544773	Geo Located Flag:	No
Start Date:	2006-01-12	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	2016-08-29	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:			

Action Information

Action Date: 03/13/2006

Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: REC'D SITE ASSESSMENT REPT

Action Date: 04/06/2006
Action Code: 402
Action Name: Approval to Build on Historic Fill
Action Desc: Site-specific approval for construction on a historic fill site (waste disposal before 1970 with no waste disposal license).
Action Comment:

Action Date: 01/12/2006
Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:

Action Date: 08/29/2016
Action Code: 401
Action Name: Case by Case Exemption Request for Historic Fill Site w/Fee/2
Action Desc: Request for RR review for development of a historic fill site (site established before 1970 and never licensed) and review fee received.
Action Comment: REC'D CK#3161 \$700.00

Action Date: 01/12/2006
Action Code: 401
Action Name: Case by Case Exemption Request for Historic Fill Site w/Fee
Action Desc: Request for RR review for development of a historic fill site (site established before 1970 and never licensed) and review fee received.
Action Comment: REC'D CK# 0106 \$500.00

WHO Information

Org Flag: Yes Role Desc: Owner Full Name: KR STARZ FACILITIES LLC Address 1: S83 W18430 SATURN DR Address 2: City: MUSKEGO	State Abbr: WI Postal Code: 53150 Composite Address: MUSKEGO, WI 53150 Country Name: UNITED STATES Email: NA
Org Flag: No Role Desc: Project Manager Full Name: ROB GROSCH Address 1: WAUKESHA SERVICE CTR Address 2: City: WAUKESHA	State Abbr: WI Postal Code: Composite Address: WAUKESHA, WI Country Name: UNITED STATES Email: robert.grosch@wisconsin.gov
Org Flag: No Role Desc: DNR File Contact Full Name: CHUE YEE YANG Address 1: 2300 N DR MARTIN LUTHER KING DR Address 2: City: MILWAUKEE	State Abbr: WI Postal Code: 53212 Composite Address: MILWAUKEE, WI 53212 Country Name: UNITED STATES Email: chueyee.yang@wisconsin.gov
Org Flag: No Role Desc: Unknown Full Name: NATHAN LAURENT Address 1: W204 N11509 GOLDENDALE RD Address 2: KELLER INC City: GERMANTOWN	State Abbr: WI Postal Code: 53022 Composite Address: GERMANTOWN, WI 53022 Country Name: UNITED STATES Email: NA
Org Flag: No Role Desc: Applicant Full Name: KATE SORMANKIEWICZ Address 1: S83 W18430 SATURN DR Address 2: City: MUSKEGO	State Abbr: WI Postal Code: 53150 Composite Address: MUSKEGO, WI 53150 Country Name: UNITED STATES Email: NA

Org Flag: Yes
Role Desc: Consultant
Full Name: ENDPOINT SOLUTIONS CORP
Address 1: 6871 S LOVERS LN
Address 2:
City: FRANKLIN

State Abbr: WI
Postal Code: 53132
Composite Address: FRANKLIN, WI 53132
Country Name: UNITED STATES
Email: NA

Org Flag: Yes
Role Desc: Unknown
Full Name: KELLER INC
Address 1: W204 N11509 GOLDENDALE RD
Address 2: DEVELOPER
City: GERMANTOWN

State Abbr: WI
Postal Code: 53022
Composite Address: GERMANTOWN, WI 53022
Country Name: UNITED STATES
Email: NA

Facility Owner Information

Name: LINCOLN STATE BANK(FORECLOSED)
City: MILWAUKEE
State: WI
Street: 2266 S 13TH ST

Zip: 53215
End Date:
Start Date:

Name: NORMAN O THOMAS
City: FRANKLIN
State: WI
Street: 10027 WHITNALL EDGE DR

Zip: 53132
End Date:
Start Date:

Site: **HILLTOP RESTORATION LANDFILL**
19491 W. TANS DRIVE MUSKEGO WI 531508521

CERCLIS

Site ID: 0510318
Site EPA ID: WIN000510318
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Federal Facility: Not a Federal Facility
Site Cnty Name: WAUKESHA

CERCLIS Assess History

--
Date Started:
Date Completed:
Site Description: This is a closed construction/demolition (non-garbage) landfill which has been in operation for about 10 years. Waste is creating methane gas and VOC emissions to soil as seen in soil borings. This on-site building had methane concentrations, and methane

CERCLIS Assess History

--
Action: DISCOVERY
Date Started:
Date Completed: 11/13/2008 00:00:00
Site Description:

CERCLIS Assess History

--
Action: PRELIMINARY ASSESSMENT
Date Started: 11/13/2008 00:00:00
Date Completed: 6/17/2009 00:00:00
Site Description:

CERCLIS Assess History

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Action: SITE INSPECTION
Date Started: 6/18/2009 00:00:00
Date Completed: 1/25/2011 00:00:00
Site Description:

CERCLIS Assess History

--
Action: EXPANDED SITE INSPECTION
Date Started:

Date Completed: 7/3/2012 00:00:00
Site Description:
--

Site: ALLENS SALES & SERVICE
13300 W Janesville Rd Muskego WI

CRS

Detail Sequence No: 30454
Act Code: 340
Activity Detail No: 0368002883
Start Date: 11/12/1992
End Date: 05/06/1996
Plss Desc: SWSE3606N20E

WTM 91 X AMT: 676932.2499
WTM 91 Y AMT: 274901.2813
Latitude: -88.0768383
Longitude: 42.9305906
Rgstry IMS Disp Flag: NO
Facility ID No: 268203210

Site: HILLTOP RESTORATION LF #2506
19501 W TANS RD MUSKEGO WI 53150

ERP

Site ID: 1724800
County: WAUKESHA

County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 33427
Act Code: 330
Activity Type: ERP
Status CD: O
Status: OPEN
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID: 268146890
Activity Name: HILLTOP RESTORATION #2506
Activity No: 0268000173
Activity Display No: 02-68-000173
Start Date: 1980-01-01
End Date:
Last Action: 2016-09-21
Activity Detail
Address:
Activity Comments:

Risk Code: HIGH
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: NW 1/4 of the SE 1/4 of Sec 05, T05N, R20E
Geo Located Flag: Yes
GIS Registry Flag: No
GIS Area Point Flag: P
LL Lat Dd Amt: 42.92195290
LL Long Dd Amt: -88.15810350

Action Information

Action Date: 08/28/1997
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: REQUEST TO BUILD ON FILL SITE

Action Date: 09/21/2016
Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comment: BRICK FRAGMENTS, COAL LIKE MATERIAL

Action Date: 09/07/2011
Action Code: 130
Action Name: DNR Regulatory Reminder Sent
Action Desc: Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.
Action Comment: Vapor Intrusion (VI) Assessment Notification Ltr Sent

Action Date: 03/28/2013
Action Code: 200
Action Name: Push Action Taken
Action Desc: Any action, either written or verbal, taken by DNR to get an inactive site moving again.
Action Comment:

Action Date: 06/08/1997
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.
Action Comment:

Action Date: 12/20/2004
Action Code: 807
Action Name: Registry Site - In SHWIMS
Action Desc: Site listed on Registry of Waste Disposal Sites. Pre-CERCLIS screening indicated the site should be tracked in SHWIMS.
Action Comment:

Action Date: 11/01/2002
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment:

Action Date: 05/06/2003
Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: SUPP SUBSURFACE INVESTIGATION REPORT

Action Date: 01/01/1980
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 12/20/2004
Action Code: 170
Action Name: Waste Registry Screening Completed
Action Desc: Date the screening was completed for site to be listed on Registry of Waste Disposal Sites.
Action Comment:

Action Date: 05/08/2012
Action Code: 99
Action Name: Miscellaneous/3
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: SITE BEING REVIEWD FOR PA/SI

Action Date: 05/05/2011
Action Code: 99
Action Name: Miscellaneous/2
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: J ROBINSON (NOR) - FILE REVIEW - SITE BEING REVIEWED FOR PASI

Impacts Information

Impact Seq No: 581645	Impact Code: 02
Impact Comment: Contaminated Private Well	Potential Flag: Yes
Impact Seq No: 581644	Impact Code: 22
Impact Comment: Off-Site Contamination	Potential Flag: Yes
Impact Seq No: 581646	Impact Code: 16
Impact Comment: Within 100 ft of Private Well	Potential Flag: Yes

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Chlorinated Solvents
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53132
Full Name:	PERSONAL INFORMATION WITHHELD	Composite Address:	FRANKLIN, WI 53132
Address 1:	12120 W WOODCREST CIRCLE	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	FRANKLIN		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	
Full Name:	NO CONSULTANT	Composite Address:	NO CITY, WI
Address 1:	NO ADDRESS	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	NO CITY		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53188
Full Name:	MARK DREWS	Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW	Country Name:	UNITED STATES
Address 2:	ROOM 180	Email:	mark.drews@wisconsin.gov
City:	WAUKESHA		

Facility Owner Information

Name:	NORMAN O THOMAS	Zip:	53132
City:	FRANKLIN	End Date:	
State:	WI	Start Date:	
Street:	10027 WHITNALL EDGE DR		
Name:	LINCOLN STATE BANK(FORECLOSED)	Zip:	53215
City:	MILWAUKEE	End Date:	
State:	WI	Start Date:	
Street:	2266 S 13TH ST		

Site: **INPRO CORPORATION**
S82 W18762 APOLLO DRIVE MUSKEGO WI 53150

[FINDS/FRS](#)

Registry ID: 110056289582
FIPS Code: 55133
Program Acronyms: AIR, AIRS/AFS
HUC Code:
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes: 3089
SIC Code Descriptions: PLASTICS PRODUCTS, NOT ELSEWHERE CLASSIFIED
NAICS Codes: 326121
Federal Facility Code:
NAICS Code Descriptions: UNLAMINATED PLASTICS PROFILE SHAPE MANUFACTURING.
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 26-NOV-2013 18:32:17
Census Block Code:
Update Date: 09-JAN-2015 14:56:34
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:

Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: AIR SYNTHETIC MINOR
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110056289582

Site: **WALGREENS CO #7603**
S79 W18885 JANESVILLE RD MUSKEGO WI 53150

[FINDS/FRS](#)

Registry ID: 110056381133
FIPS Code: 55133
Program Acronyms: RCRAINFO, WI-ESR
HUC Code:
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes: 424210
Federal Facility Code:
NAICS Code Descriptions: DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALERS.
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 17-DEC-2013 14:28:30
Census Block Code:
Update Date: 17-DEC-2014 14:09:30
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: CESQG, STATE MASTER
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110056381133

Site: **WISCONSIN COIL SPRING INC**
SOUTH 82 W 19151 APOLLO DR MUSKEGO WI 53150

[FINDS/FRS](#)

Registry ID: 110005547809
FIPS Code: 55133
Program Acronyms: RCRAINFO
HUC Code:
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 01-MAR-2000 00:00:00
Census Block Code:
Update Date: 27-JAN-2012 04:33:32
Location Description:

Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: UNSPECIFIED UNIVERSE
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005547809

Site: **HILLTOP RESTORATION LANDFILL**
19491 W. TANS DRIVE MUSKEGO WI 53150-8521

[FINDS/FRS](#)

Registry ID: 110039011789
FIPS Code: 55133
Program Acronyms: SEMS
HUC Code:
Site Type Name: POTENTIALLY CONTAMINATED SITE
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 06-JUL-2009 15:38:10
Census Block Code:
Update Date: 26-FEB-2016 15:13:40
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: SUPERFUND (NON-NPL)
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110039011789

Site: **ALLENS SALES AND SERVICE**
13300 W JANESVILLE RD MUSKEGO WI 53150

[FINDS/FRS](#)

Registry ID: 110005456470
FIPS Code: 55133
Program Acronyms: RCRAINFO
HUC Code: 04040002
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor: COMMERCIAL VENDOR
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:

Congressional Dist No: 01
Create Date: 01-MAR-2000 00:00:00
Census Block Code: 551332015042004
Update Date: 27-JAN-2012 04:00:07
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude: 42.930085
Longitude: -88.077891
Coord Collection Method: ADDRESS MATCHING-DIGITIZED
Accuracy Value: 2000
Datum: NAD83
Reference Point: PLANT ENTRANCE (GENERAL)
Interest Types: UNSPECIFIED UNIVERSE
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005456470

Site: LAKEWOOD MEADOWS SUBD WATER ASSOC
19020 TANS DRIVE MUSKEGO WI 53150

[FINDS/FRS](#)

Registry ID: 110013078052
FIPS Code: 55133
Program Acronyms: SFDW
HUC Code:
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 30-OCT-2002 18:41:44
Census Block Code:
Update Date: 18-MAY-2015 12:38:59
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: COMMUNITY WATER SYSTEM
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110013078052

Site: HOPSON OIL BIG BEND
S84 W21172 JANESVILLE RD MUSKEGO WI 53150

[FINDS/FRS](#)

Registry ID: 110005526760
FIPS Code: 55133
Program Acronyms: RCRAINFO
HUC Code:
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:

NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 01-MAR-2000 00:00:00
Census Block Code:
Update Date: 27-JAN-2012 04:33:09
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: UNSPECIFIED UNIVERSE
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005526760

Site: ALLENS SALES & SERVICE
 13300 W JANESVILLE RD MUSKEGO WI 53150

LUST

Site ID:	1150100	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	30454	Risk Code:	MEDIUM
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53150999900	DCOM DB Track Flag:	No
Comm Occurrence ID:	3761	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	268203210	Drycleaner Flag:	No
Activity Name:	ALLENS SALES & SERVICE	Co Contam Flag:	No
Activity No:	0368002883	PLSS:	SW 1/4 of the SE 1/4 of Sec 36, T06N, R20E
Activity Display No:	03-68-002883	Geo Located Flag:	Yes
Start Date:	1992-11-12	GIS Registry Flag:	No
End Date:	1996-05-06	GIS Area Point Flag:	P
Last Action:	1996-11-21	LL Lat Dd Amt:	42.93059060
Activity Detail		LL Long Dd Amt:	-88.07683830
Address:			
Activity Comments:			

Action Information

Action Date:	12/15/1995
Action Code:	41
Action Name:	Remedial Action Report Received
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comment:	
Action Date:	11/12/1992
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	02/20/1996
Action Code:	84
Action Name:	Conditional Closure
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of

abandonment of wells, disposal of soil, etc.

Action Comment:

Action Date: 01/24/1995
Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.

Action Comment: RA WORK PLAN RECV'D

Action Date: 11/21/1996
Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.

Action Comment:

Action Date: 01/05/1993
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.

Action Comment:

Action Date: 05/06/1996
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.

Action Comment:

Action Date: 01/08/1996
Action Code: 41
Action Name: Remedial Action Report Received/2
Action Desc: [OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.

Action Comment:

Impacts Information

Impact Seq No: 73861
Impact Comment: Soil Contamination

Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Engine Waste Oil
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: CHUE YEE YANG
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: ALLENS SALES & SERVICE
Address 1:
Address 2:

State Abbr: WI
Postal Code: 53150
Composite Address: MUSKEGO, WI 53150
Country Name: UNITED STATES
Email: NA

City: MUSKEGO

Facility Owner Information

Name:	COZINGTON ALLEN	Zip:	53150
City:	MUSKEGO	End Date:	
State:	WI	Start Date:	
Street:	P O BOX 276 13300 W JANESVILLE		

Site: **UNITED AUTO BODY**
S73 W 16437 JANESVILLE RD MUSKEGO WI 53150

RCRA CESQG

County Name:	WAUKESHA
County Code:	WI133
EPA Handler ID:	WID981098023
Current Site Name:	UNITED AUTO BODY
Generator Status Universe:	Conditionally Exempt Small Quantity Generator
Land Type:	
Activity Location:	WI
TSD Activity:	No
Mixed Waste Generator:	No
Importer Activity:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Rece Waste From Off Site:	No
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Mailing Address:	S73 W16437 JANESVILLE RD, MUSKEGO, WI, 53150,
Contact Name:	RANDAL CZAPLEWSKI
Contact Address:	S73 W16437 JANESVILLE RD, MUSKEGO, WI, 53150, US
Contact Email:	
Location Street 2:	

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Owner/Operator Information

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Owner/Operator Indicator:	CO
Owner/Operator Name:	NAME NOT REPORTED
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	

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Owner/Operator Indicator:	CP
Owner/Operator Name:	NAME NOT REPORTED
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	

Handler Information

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Date Received:	19850919
Facility Name:	UNITED AUTO BODY
Classification:	Conditionally Exempt Small Quantity

Hazardous Waste Information

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Waste Code:	D001
Waste:	IGNITABLE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	F003
Waste:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	F005
Waste:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--

Site: AUTO ZONE #1998
N79 W18901 JANESVILLE RD MUSKEGO WI 53150

RCRA CESQG

County Name:	WAUKESHA
County Code:	WI133
EPA Handler ID:	WIR000159707
Current Site Name:	AUTO ZONE #1998
Generator Status Universe:	Conditionally Exempt Small Quantity Generator
Land Type:	Private
Activity Location:	WI
TSD Activity:	No
Mixed Waste Generator:	No
Importer Activity:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Rece Waste From Off Site:	No
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Mailing Address:	123 S FRONT ST DEPT 8190, MEMPHIS, TN, 38103, US
Contact Name:	DEBORAH J WILLIAMS
Contact Address:	123 S FRONT ST DEPT 8190, MEMPHIS, TN, 38103, US
Contact Email:	DEBORAH.J.WILLIAMS@AUTOZONE.COM
Location Street 2:	
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Owner/Operator Information	
--	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	MRED-CUMMINGS ASSOC; ATTN: DION WATTON
Owner/Operator Address:	W228 N745 WESTMOUND DR WAUKESHA WI US 53186
Owner/Operator Phone:	2624394203
Owner/Operator Type:	P
Date Became Current:	20060501

Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: AUTO ZONE #1998
Owner/Operator Address: MUSKEGO WI US 53150
Owner/Operator Phone:
Owner/Operator Type: P
Date Became Current: 20060426
Date Ended Current: --
NAICS Information
Naics Code: 441310
Naics Description: AUTOMOTIVE PARTS AND ACCESSORIES STORES
Naics Active Status: Yes
Naics Cycle: 2012
Handler Information
Date Received: 20161005
Facility Name: AUTO ZONE #1998
Classification: Conditionally Exempt Small Quantity
Hazardous Waste Information
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
Waste Code: D002
Waste: CORROSIVE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
Waste Code: D005
Waste: BARIUM
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
Waste Code: D007
Waste: CHROMIUM
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
Waste Code: D008
Waste: LEAD
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
Waste Code: D035
Waste: METHYL ETHYL KETONE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Site: HOPSON OIL BIG BEND
 S84 W21172 JANESVILLE RD MUSKEGO WI 53150

RCRA NON GEN

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WIR000026484
Current Site Name: HOPSON OIL BIG BEND
Generator Status Universe:
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No

Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Rece Waste From Off Site:	No
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Mailing Address:	S84 W21172 JANESVILLE RD, MUSKEGO, WI, 53150, US
Contact Name:	CARL WAUER
Contact Address:	S84 W21172 JANESVILLE RD, MUSKEGO, WI, 53150, US
Contact Email:	
Location Street 2:	

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Owner/Operator Information	
--	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	CARL WAUER
Owner/Operator Address:	S81 W17890 REISE DR MUSKEGO WI 53150
Owner/Operator Phone:	4146790335
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	

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Handler Information	
--	--
Date Received:	19970723
Facility Name:	HOPSON OIL BIG BEND
Classification:	Small Quantity Generator
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Date Received:	20110429
Facility Name:	HOPSON OIL BIG BEND

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Hazardous Waste Information	
--	--
Waste Code:	D000
Waste:	DESCRIPTION
Waste Code Active Status:	No
BR Waste Code Active Status:	No
--	--
Waste Code:	D001
Waste:	IGNITABLE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D008
Waste:	LEAD
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--

Site: ALLENS SALES AND SERVICE
13300 W JANESVILLE RD MUSKEGO WI 53150

RCRA NON GEN

County Name:	WAUKESHA
County Code:	WI133
EPA Handler ID:	WID981527328
Current Site Name:	ALLENS SALES AND SERVICE
Generator Status Universe:	
Land Type:	
Activity Location:	WI
TSD Activity:	No
Mixed Waste Generator:	No
Importer Activity:	No

Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: P O BOX 276 13300 W JANESVILLE,, MUSKEGO, WI, 53150,
Contact Name:
Contact Address:
Contact Email:
Location Street 2:

--

Owner/Operator Information

--

Owner/Operator Indicator: CP
Owner/Operator Name: NAME NOT REPORTED
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

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Owner/Operator Indicator: CO
Owner/Operator Name: COZINGTON ALLEN
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

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Handler Information

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Date Received: 19960416
Facility Name: ALLENS SALES AND SERVICE

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Date Received: 19860630
Facility Name: ALLENS SALES AND SERVICE
Classification: Large Quantity Generator

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Hazardous Waste Information

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Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

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Waste Code: NONE
Waste: DESCRIPTION
Waste Code Active Status: No
BR Waste Code Active Status: No

--

Site: GK CUSTOM REPAIR SERVICE
 W194 57028 HILLENDALE MUSKEGO WI 53150

RCRA NON GEN

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID988566386
Current Site Name: GK CUSTOM REPAIR SERVICE
Generator Status Universe:
Land Type: Private

Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: W194 S7028 HILLEDALE, MUSKEGO, WI, 53150, US
Contact Name: GARY KRALHEIM
Contact Address: W194 S7028 HILLEDALE, MUSKEGO, WI, 53150, US
Contact Email:
Location Street 2:

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Owner/Operator Information

--

Owner/Operator Indicator: CP
Owner/Operator Name: NAME NOT REPORTED
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

--

Owner/Operator Indicator: CO
Owner/Operator Name: KRALHEIM GARY
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

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Handler Information

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Date Received: 20110711
Facility Name: GK CUSTOM REPAIR SERVICE

--

Date Received: 19880902
Facility Name: GK CUSTOM REPAIR SERVICE
Classification: Small Quantity Generator

--

Hazardous Waste Information

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Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

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Site: **HILLTOP RESTORATION LANDFILL**
19491 W. TANS DRIVE MUSKEGO WI 53150-8521

SEMS

Site ID:	0510318	Cong District:	01
EPA ID:	WIN000510318	County:	WAUKESHA
Federal Facility:	No	Region:	05
NPL:	Not on the NPL	Latitude:	
FIPS Code:	55133	Longitude:	
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		
Last Appeared on SEMS List:	07-FEB-2017		

Site: SNOW SERVICES INC
W175 S7520 HARBOR CIRCLE MUSKEGO WI 53150

SHWIMS

Site ID: 2312200
Fac Status: O
Facility FID: 998036050
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County: 133
Sw Site Last Updt:
Sw Site Loc Addr: W175 S7520 HARBOR CIRCLE
Sw Site Loc City: MUSKEGO, CITY OF
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg: No

Fac Loc Addr: W175 S7520 HARBOR CIRCLE
Fac Loc City: MUSKEGO
Fac Loc State: WI
Fac Loc Zip Code: 53150
Fac Mail Addr: PO BOX 398
Fac Mail City: MUSKEGO
Fac Mail State: WI
Fac Mail Zip Code: 53150
Sw Site Q Nscnt: 0
Sw Site Qq Nscnt: 0
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: SNOW SERVICES INC
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License No: 12902
Activity Status: I
License Status: X
Fee Flag: No

Monitoring Req Flag:
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Wastes Handled Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 12902
Waste Code: W180
Waste Description: CONTAMINATED SOIL
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Contact Information

Activity Code: 020
Last Name: INGERSOLL SR
Middle Initial: J
First Name: JOHN
Mail Name: JOHN J INGERSOLL PRESIDENT
Phone: 2626794050

Phone Ext:
Street: PO BOX 398
City: MUSKEGO
State: WI
Zip: 53150

Owner Information

Name: JOHN S INGERSOLL JR
Street: W145 S6550 TESS CORNERS ROAD
City: MUSKEGO
State: WI

Zip: 53150
Owner Type:
Owner Start Date:
Owner End Date:

Site: AMERICAN TIRE RECYCLING INC
17000 W JANESVILLE RD MUSKEGO WI

SHWIMS

Site ID: 1913800
Fac Status: O
Facility FID: 999793850
Sw St Ownshp Tp:

Fac Loc Addr: 17000 W JANESVILLE RD
Fac Loc City: MUSKEGO
Fac Loc State: WI
Fac Loc Zip Code:

Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr:
Sw Site Loc City:
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Mail Addr: PO BOX 909
Fac Mail City: MUSKEGO
Fac Mail State: WI
Fac Mail Zip Code: 53150
Sw Site Q Nscnt:
Sw Site Qq Nscnt:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License No: 12142
Activity Status: I
License Status: X
Fee Flag: No

Monitoring Req Flag:
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Wastes Handled Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 12142
Waste Code: W770
Waste Description: TIRES
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Contact Information

Activity Code: 020
Last Name: M.
Middle Initial:
First Name: JOHN
Mail Name: JOHN M. COUTURE PRESIDENT
Phone: 4144229400

Phone Ext:
Street: PO BOX 909
City: MUSKEGO
State: WI
Zip: 53150

Site: AUTO ZONE #1998
N79 W18901 JANESVILLE RD MUSKEGO WI 53150

SHWIMS

Site ID: 29200700
Fac Status: O
Facility FID: 268667190
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt: 10/17/2016 2:30:05 AM
Sw Site Loc Addr: N79 W18901 JANESVILLE RD
Sw Site Loc City: MUSKEGO
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: N79 W18901 JANESVILLE RD
Fac Loc City: MUSKEGO
Fac Loc State: WI
Fac Loc Zip Code: 53150
Fac Mail Addr: 123 S FRONT ST DEPT 8190
Fac Mail City: MEMPHIS
Fac Mail State: TN
Fac Mail Zip Code: 38103
Sw Site Q Nscnt:
Sw Site Qq Nscnt:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: MRED-CUMMINGS ASSOC; ATTN: DION WATTON
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D002	SW Annual Flag:	
Waste Description:	NON-LISTED CORROSIVE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D005	SW Annual Flag:	
Waste Description:	BARIUM	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D007	SW Annual Flag:	
Waste Description:	CHROMIUM	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D008	SW Annual Flag:	
Waste Description:	LEAD	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D035	SW Annual Flag:	
Waste Description:	METHYL ETHYL KETONE	Short Name:	VSQG
Haz Waste Flag:	Y		

Contact Information

Activity Code:	203	Phone Ext:	
Last Name:	WILLIAMS	Street:	123 S FRONT ST DEPT 8190
Middle Initial:	J	City:	MEMPHIS
First Name:	DEBORAH	State:	TN
Mail Name:	DEBORAH J WILLIAMS, ENVIRONMENTAL	Zip:	38103
	COORDINATOR		
Phone:	9014958129		

Owner Information

Name:	MRED-CUMMINGS ASSOC; ATTN: DION WATTON	Zip:	53186
Street:	W228 N745 WESTMOUND DR	Owner Type:	P
City:	WAUKESHA	Owner Start Date:	5/1/2006

State:

Owner End Date:

Site: FREEDOM SQUARE PARK (PARKLAND DR)
FREEDOM SQUARE PARK (PARKLAND MUSKEGO WI

SHWIMS

Site ID: 50081628

Fac Status:

Facility FID:

Sw St Ownshp Tp:

Sw St Lat/Lon Mtd:

Sw Site Acres Amt:

Sw St FIPS County:

Sw Site Last Updt:

Sw Site Loc Addr:

Sw Site Loc City:

Sw Site Lat Degree:

Sw Site Lat Minute:

Sw Site Lat Sec:

Sw Site Long Deg:

Sw Site Long Min:

Sw Site Long Sec:

Sw St Lat/Lon Dtm:

Sw St Lat/Lon Acc:

Sw Site Ovrflw Flg:

Fac Loc Addr:

Fac Loc City:

Fac Loc State:

Fac Loc Zip Code:

Fac Mail Addr:

Fac Mail City:

Fac Mail State:

Fac Mail Zip Code:

Sw Site Q Nsctn:

Sw Site Qq Nsctn:

Sw Site Q Section:

Sw Site Qq Section:

Sw Site Range:

Sw Site Owner Nm:

Sw Site Srvy Rng:

Sw Site Rng Ndir:

Sw Site Srvy Sctn:

Sw St Srv Twnshp:

Sw St St Pln Coord:

FREEDOM SQUARE PARK (PARKLAND
MUSKEGO
WI

Site: HILLTOP RESTORATION LF #2506
19501 W TANS RD MUSKEGO WI 53150

SHWIMS

Site ID: 1724800

Fac Status:

Facility FID: 268146890

Sw St Ownshp Tp: P

Sw St Lat/Lon Mtd:

Sw Site Acres Amt: 16

Sw St FIPS County: 133

Sw Site Last Updt: 3/11/2014

Sw Site Loc Addr: MUSKEGO

Sw Site Loc City: MUSKEGO

Sw Site Lat Degree: 42

Sw Site Lat Minute: 55

Sw Site Lat Sec: 20.8812

Sw Site Long Deg: 88

Sw Site Long Min: 9

Sw Site Long Sec: 22.122

Sw St Lat/Lon Dtm:

Sw St Lat/Lon Acc:

Sw Site Ovrflw Flg:

Fac Loc Addr:

Fac Loc City:

Fac Loc State:

Fac Loc Zip Code:

Fac Mail Addr:

Fac Mail City:

Fac Mail State:

Fac Mail Zip Code:

Sw Site Q Nsctn:

Sw Site Qq Nsctn:

Sw Site Q Section:

Sw Site Qq Section:

Sw Site Range:

Sw Site Owner Nm:

Sw Site Srvy Rng:

Sw Site Rng Ndir:

Sw Site Srvy Sctn:

Sw St Srv Twnshp:

Sw St St Pln Coord:

19501 W TANS RD
MUSKEGO
WI
53150
12120 W WOODCREST CR
FRANKLIN
WI
53132
4
2
SE
NW
20E
NORMAN O THOMAS
20
4
5
5
5

Facility Activity Information

Activity Code: 073

Activity Name: Landfill > 500,000 Cu Yd

License No: 2506

Activity Status: I

License Status: X

Fee Flag: No

Monitoring Req Flag:

License Flag: Yes

HW Annual Flag:

SW Annual Flag: Yes

Short Name: LF-LARGE

Activity Code: 135

Activity Name: Waste Registry Site

License No:

Activity Status: I

License Status:

Fee Flag: No

Monitoring Req Flag:

License Flag:

HW Annual Flag:

SW Annual Flag:

Short Name: WSTREGSITE

Wastes Handled Information

Activity Code: 073

Status Code: A

Activity Name: Landfill > 500,000 Cu Yd
License Number: 2506
Waste Code: W220
Waste Description: DEMOLITION
Haz Waste Flag:

License Flag: Yes
HW Annual Flag:
SW Annual Flag: Yes
Short Name: LF-LARGE

Activity Code: 073
Activity Name: Landfill > 500,000 Cu Yd
License Number: 2506
Waste Code: W530
Waste Description: NONCOMBUSTIBLE
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag: Yes
Short Name: LF-LARGE

Activity Code: 073
Activity Name: Landfill > 500,000 Cu Yd
License Number: 2506
Waste Code: W790
Waste Description: WOOD MATTER
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag: Yes
Short Name: LF-LARGE

Contact Information

Activity Code: 073
Last Name: THOMAS
Middle Initial: P
First Name: MARY
Mail Name: MARY P THOMAS, PRESIDENT
Phone: 4144258258

Phone Ext:
Street: 12120 W WOODCREST CR
City: FRANKLIN
State: WI
Zip: 53132

Owner Information

Name: NORMAN O THOMAS
Street: 10027 WHITNALL EDGE DR
City: FRANKLIN
State: WI

Zip: 53132
Owner Type:
Owner Start Date:
Owner End Date:

Name: LINCOLN STATE BANK(FORECLOSED)
Street: 2266 S 13TH ST
City: MILWAUKEE
State: WI

Zip: 53215
Owner Type:
Owner Start Date:
Owner End Date:

Site: **AURORA PHARMACY-MUSKEGO**
574 W 16775 JANESVILLE RD MUSKEGO WI 53150

[SHWIMS](#)

Site ID: 6763500
Fac Status: O
Facility FID: 268543220
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County: 133
Sw Site Last Updt:
Sw Site Loc Addr: 574 W 16775 JANESVILLE RD
Sw Site Loc City: MUSKEGO
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg: No

Fac Loc Addr: 574 W 16775 JANESVILLE RD
Fac Loc City: MUSKEGO
Fac Loc State: WI
Fac Loc Zip Code: 53150
Fac Mail Addr: 3000 W MONTANA ST PO BOX 34390
Fac Mail City: MILWAUKEE
Fac Mail State: WI
Fac Mail Zip Code: 532343910
Sw Site Q Nsectn:
Sw Site Qq Nsectn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: AURORA PHARMACY-MUSKEGO
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srvt Twshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 178
Activity Name: Sharps Collection Station

Monitoring Req Flag:
License Flag: No

License No:
Activity Status: A
License Status:
Fee Flag: No

HW Annual Flag: No
SW Annual Flag: No
Short Name: Sharps CS

Contact Information

Activity Code: 178
Last Name: PETERSON R PH
Middle Initial:
First Name: RYAN
Mail Name: RYAN PETERSON R PH, CHIEF
PHARMACIST
Phone: 4144221195

Phone Ext:
Street: 3000 W MONTANA ST PO BOX 34390
City: MILWAUKEE
State: WI
Zip: 532343910

Owner Information

Name: AURORA PHARMACY, INC
Street: 3000 W MONTANA ST PO BOX 34390
City: MILWAUKEE
State: WI

Zip: 532343910
Owner Type:
Owner Start Date:
Owner End Date:

Site: ALLENS SALES & SERVICE
13300 W JANESVILLE RD MUSKEGO WI 53150

SHWIMS

Site ID: 1150100
Fac Status: O
Facility FID: 268203210
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr: 13300 W JANESVILLE RD
Sw Site Loc City: MUSKEGO
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: 13300 W JANESVILLE RD
Fac Loc City: MUSKEGO
Fac Loc State: WI
Fac Loc Zip Code: 53150
Fac Mail Addr: P O BOX 276 13300 W JANESVILLE
Fac Mail City: MUSKEGO
Fac Mail State: WI
Fac Mail Zip Code: 53150
Sw Site Q Nsectn:
Sw Site Qq Nsectn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twshp:
Sw St St Pln Coord:

Site: HOPSON OIL CO BIG BEND
S84 W21172 JANESVILLE RD MUSKEGO WI 53150

SHWIMS

Site ID: 6449500
Fac Status: O
Facility FID: 268111030
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr:
Sw Site Loc City:
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: S84 W21172 JANESVILLE RD
Fac Loc City: MUSKEGO
Fac Loc State: WI
Fac Loc Zip Code: 53150
Fac Mail Addr: S84 W21172 JANESVILLE RD
Fac Mail City: MUSKEGO
Fac Mail State: WI
Fac Mail Zip Code: 53150
Sw Site Q Nsectn:
Sw Site Qq Nsectn:
Sw Site Q Section: SE
Sw Site Qq Section: NW
Sw Site Range: 20E
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn: 18
Sw St Srv Twshp: 5
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 202
Activity Name: HW Generator - Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Wastes Handled Information

Activity Code: 202
Activity Name: HW Generator - Small
License Number:
Waste Code: D000
Waste Description: NON-LISTED TOXIC WASTES
Haz Waste Flag: Y

Status Code: I
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 202
Activity Name: HW Generator - Small
License Number:
Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 202
Activity Name: HW Generator - Small
License Number:
Waste Code: D008
Waste Description: LEAD
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Contact Information

Activity Code: 202
Last Name: WAUER
Middle Initial:
First Name: CARL
Mail Name: CARL WAUER, OWNER
Phone: 2626790335

Phone Ext:
Street: S84 W21172 JANESVILLE RD
City: MUSKEGO
State: WI
Zip: 53150

Owner Information

Name: CARL WAUER
Street: S81 W17890 REISE DR
City: MUSKEGO
State: WI

Zip: 53150
Owner Type:
Owner Start Date:
Owner End Date:

Site: **SS EXPRESS LANE**
S75 W 17226 JANESVILLE RD MUSKEGO WI 53150

SHWIMS

Site ID: 8040000
Fac Status: O
Facility FID: 268210910
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr:
Sw Site Loc City:
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:

Fac Loc Addr: S75 W 17226 JANESVILLE RD
Fac Loc City: MUSKEGO
Fac Loc State: WI
Fac Loc Zip Code: 53150
Fac Mail Addr: S75 W 17226 JANESVILLE RD
Fac Mail City: MUSKEGO
Fac Mail State: WI
Fac Mail Zip Code: 53150
Sw Site Q Nscn:
Sw Site Qq Nscn:
Sw Site Q Section: SE
Sw Site Qq Section: NE
Sw Site Range: 20E
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:

Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Sw Site Srvy Sctn: 9
Sw St Srv Twnshp: 9
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Wastes Handled Information

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D000
Waste Description: NON-LISTED TOXIC WASTES
Haz Waste Flag: Y

Status Code: I
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Contact Information

Activity Code: 203
Last Name: POTTER
Middle Initial:
First Name: CHRIS
Mail Name: CHRIS POTTER, DIR OF TRANS
Phone: 2622488304

Phone Ext:
Street: 1050 CAREY ST
City: LAKE GENEVA
State: WI
Zip: 53147

Owner Information

Name: SWATEK SALES CORP
Street: 1050 CAREY ST
City: LAKE GENEVA
State: WI

Zip: 53147
Owner Type:
Owner Start Date:
Owner End Date:

Site: ALSTATE SERVICES
W142 S8028 DURHAM DR MUSKEGO WI

SHWIMS

Site ID: 1907500
Fac Status: O
Facility FID: 268233570
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr:
Sw Site Loc City:
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W142 S8028 DURHAM DR
Fac Loc City: MUSKEGO
Fac Loc State: WI
Fac Loc Zip Code:
Fac Mail Addr: W142S8028 DURHAM DR
Fac Mail City: MUSKEGO
Fac Mail State: WI
Fac Mail Zip Code: 53150
Sw Site Q Nsctn:
Sw Site Qq Nsctn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License No: 12032

Monitoring Req Flag:
License Flag: Yes
HW Annual Flag:

Activity Status: I
License Status: X
Fee Flag: No

SW Annual Flag:
Short Name: SW TRNSPRT

Wastes Handled Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 12032
Waste Code: W710
Waste Description: SCRAP METAL
Haz Waste Flag:

Status Code: I
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Contact Information

Activity Code: 020
Last Name: KURER
Middle Initial:
First Name: DENNIS
Mail Name: DENNIS KURER OWNER
Phone: 4144252496

Phone Ext:
Street: W142S8028 DURHAM DR
City: MUSKEGO
State: WI
Zip: 53150

Owner Information

Name: DENNIS KURER
Street: W142S8028 DURHAM DR
City: MUSKEGO
State: WI

Zip: 53150
Owner Type:
Owner Start Date:
Owner End Date:

Site: 15350 WOODS RD
15350 WOODS RD MUSKEGO WI

SPILLS

Site ID: 12662000
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 539971
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: RAWSON CONST
Activity No: 0468539971
Activity Display No: 04-68-539971
Start Date: 2003-08-08
End Date: 2008-07-23
Status Cd: C
Status: CLOSED
Last Action: 2008-07-23
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address: NEW SUBDIVISION
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 8/8/2003
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Name: Spill Reported to DNR

Action Date: 8/8/2003
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.

Action Name: Spill Incident Occurred

Action Comment:

Action Date: 7/23/2008
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment: REPORT RECEIVED

Impacts Information

Impact Seq No: 539973
Impact Code: 05
Potential Flag:
Impact Comment: Soil Contamination

Impact Seq No: 539974
Impact Code: 07
Potential Flag:
Impact Comment: Surface Water Contamination

Spill Details Information

Spill Seq No: 539979
Spill File No:
Incident Time: 08/08/2003
Reported Time: 08/08/2003 10:15:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: Line was cut on a generator left at construction site
Spill Source Code: 12
Spill Source Desc: Construction/Demolition/Excavation at Commercial/Indst Sites
Spill Source Comment:
Resource Damage Comment: potential
Spill Comment:

Spiller Actions Information

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment:

Spiller Action Code: 05
Spiller Action Desc: Waste Destination
Spiller Action Comment: Rawson Const

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: absorbent; skimmed

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 45
Spill Released Unit Code: G

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212-0436
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: KEN SERVI

State Abbr: WI
Postal Code: 53130
Composite Address: HALES CORNERS, WI 53130

Address 1:	PO BOX 543	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	HALES CORNERS		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53072
Full Name:	RAWSON CONST	Composite Address:	PEWAUKEE, WI 53072
Address 1:	N48 W22953 COMMERCE CENTRE DR	Country Name:	UNITED STATES
Address 2:	PO BOX 543	Email:	NA
City:	PEWAUKEE		

Site: **MOOSE FAMILY CENTER**
S89 W21693 JANESVILLE RD MUSKEGO WI 53150

SPILLS

Site ID:	19009900	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	550345	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	MOOSE FAMILY CENTER	DCOM DB Track Flag:	No
Activity No:	0468550345	PECFA Eligible Flag:	No
Activity Display No:	04-68-550345	AST Flag:	No
Start Date:	2001-04-05	Drycleaner Flag:	No
End Date:	2003-10-22	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2003-10-22	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:	AT THE GROUNDWATER MONITORING WELL		
Activity Comments:			

Action Information

Action Date:	4/6/2001	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	10/22/2003	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:	FOUND OUT JIM DELWICHE HAS THE INFO		
Action Date:	4/5/2001	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	WHEN THE WATER WAS TESTED		

Impacts Information

Impact Seq No:	554831	Potential Flag:	
Impact Code:	04	Impact Comment:	Groundwater Contamination

Spill Details Information

Spill Seq No:	546125
Spill File No:	
Incident Time:	
Reported Time:	04/05/2001 11:30:00 AM
Physical Char Code:	

Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: CONTAMINATION FROM OFFSITE
Spill Source Code: 15
Spill Source Desc: Other
Spill Source Comment: LANDFILL ACROSS THE STREET
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 03
Spiller Action Desc: Monitor
Spiller Action Comment:

Spiller Action Code: 18
Spiller Action Desc: Samples Collected
Spiller Action Comment:

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment:

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: THE DNR IS ACTIVELY WORKING WITH THE LANDFILL

Substances Information

Substance Desc: Perchloroethylene
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: JAMES DELWICHE
Address 1: 141 NW BARSTOW RD
Address 2: ROOM 180
City: WAUKESHA

State Abbr: WI
Postal Code: 53188
Composite Address: WAUKESHA, WI 53188
Country Name: UNITED STATES
Email: jim.delwiche@wisconsin.gov

Org Flag: No
Role Desc: Project Manager
Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212-0436
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Site: 700-800' N OF HWY 24 & LANNON DR
700-800' N OF STH 24 & LANNON MUSKEGO WI

SPILLS

Site ID: 5840400
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 52125
Act Code: 350

Acres: UNKNOWN
Acres 100: Yes

Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	700-800' N OF HWY 24 & LANNON DR [HISTORIC]	DCOM DB Track Flag:	No
Activity No:	0468052125	PECFA Eligible Flag:	No
Activity Display No:	04-68-052125	AST Flag:	No
Start Date:	1988-10-05	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1988-10-05	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 881005-05 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	10/5/1988	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	10/5/1988	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	10/5/1988	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			

Impacts Information

Impact Seq No:	140929	Potential Flag:	
Impact Code:	06	Impact Comment:	Other

Spill Details Information

Spill Seq No:	52125
Spill File No:	
Incident Time:	10/05/1988
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	
Spill Cause:	
Spill Source Code:	15
Spill Source Desc:	Other
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	04
Spiller Action Desc:	Cleanup Method - Absorbent
Spiller Action Comment:	OTHER

Substances Information

Substance Desc: Paints, Inks and Dyes
Spill Released Amt: 4
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	54701
Full Name:	DEPARTMENT OF TRANSPORTATION	Composite Address:	EAU CLAIRE, WI 54701
Address 1:	715 W CLAIRE	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	EAU CLAIRE		

Site: HWY 24 AT LANNON RD
STH 24 AT LANNON RD MUSKEGO WI

SPILLS

Site ID:	5894100	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	37220	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	HWY 24 @ LANNON RD [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0468037220	PECFA Eligible Flag:	No
Activity Display No:	04-68-037220	AST Flag:	No
Start Date:	1978-02-17	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1978-02-17	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 780217-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	2/17/1978	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	2/17/1978	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	2/17/1978	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	144344	Potential Flag:	
Impact Code:	12	Impact Comment:	Sanitary Sewer Contamination

Spill Details Information

Spill Seq No: 37220
Spill File No:
Incident Time: 02/17/1978
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator: BUENNING
Spill Cause: NEGLIGENCE OF DRIVER
Spill Source Code: 10
Spill Source Desc: Power Generating Plant/Utility Co/Electrical Trnsf/Dist Str
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SANITARY SEWER

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53126-9041
Full Name:	FRANKSVILLE OIL & GAS CO	Composite Address:	FRANKSVILLE, WI 53126
Address 1:	10616 CTH K/ NORTHWESTERN AVE	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	FRANKSVILLE		

Site:

W17510 S75 JANESVILLE RD MUSKEGO WI 53150

UST

Site ID:	118800	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Muskego
Municipality Type:	C	County:	67
Municipality Name:	MUSKEGO	Fire Dept ID:	6720

--Details--

Reg Object ID: 368718
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1964-01-01 00:00:00.0
Wang Object ID: 672000203
Gallons: 550
Wall Size: Single
Occupancy Type Desc: Mercantile/Commercial
Federally Regulated UST: N
Marketer: No
Cust ID: 351651
Owner: PAUL M DEANGELIS
Owner Address: W187 S7160 FOLD DR
Owner PO Box: 47
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: PIZZA BURGER SYSTEM INC
Building Address: W17510 S75 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Site:

Site ID: 71803
Object Type: UST
Municipality Type: C
Municipality Name: MUSKEGO

Land Owner Type: Private
Fire Dept Name: Muskego
County: 67
Fire Dept ID: 6720

--Details--

Reg Object ID: 368670
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1990-08-22 00:00:00.0
Wang Object ID: 672000147
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 299775
Owner: DORTHY PAHLE
Owner Address: 5080 W18906 JANESVILLE RD
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: DORTHY PAHLE
Building Address: 5080 W18906 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Site:

W19408 S72 LOCHCREST BLVD MUSKEGO WI 53150

UST

Site ID: 81088
Object Type: UST
Municipality Type: C
Municipality Name: MUSKEGO

Land Owner Type: Private
Fire Dept Name: Muskego
County: 67
Fire Dept ID: 6720

--Details--

Reg Object ID: 368734
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1997-05-12 00:00:00.0
Wang Object ID: 672000219
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 310411
Owner: GARY THORSON
Owner Address: N81 W13230 FOND DU LAC AVE
Owner PO Box:
Owner City: MENOMONEE FALLS
Owner State: WI
Owner Zip: 53051
Building Name: GARY THORSON
Building Address: W19408 S72 LOCHCREST BLVD
Building City: MUSKEGO
Building Zip: 53150

Site:

W195 S7224 RICH DORF MUSKEGO WI 53150

UST

Site ID: 689295
Object Type: UST

Land Owner Type: Private
Fire Dept Name: Muskego

Municipality Type: C
Municipality Name: MUSKEGO

County: 67
Fire Dept ID: 6720

--Details--

Reg Object ID: 979536
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 2004-09-02 00:00:00.0
Wang Object ID:
Gallons: 550
Wall Size:
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 974513
Owner: THOMAS DOMENICO
Owner Address: W195 S7224 RICHDORF
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: THOMAS DOMENICO
Building Address: W195 S7224 RICHDORF
Building City: MUSKEGO
Building Zip: 53150

Site:

S84 W21172 JANESVILLE RD MUSKEGO WI 53150

UST

Site ID: 132242
Object Type: UST
Municipality Type: C
Municipality Name: MUSKEGO

Land Owner Type: Private
Fire Dept Name: Muskego
County: 67
Fire Dept ID: 6720

--Details--

Reg Object ID: 366949
Tank Status: Closed/Removed
Tank Contents: Diesel
Tank Status Dt: 1997-07-07 00:00:00.0
Wang Object ID: 670800059
Gallons: 4000
Wall Size: Single
Occupancy Type Desc: Bulk Plant Storage
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 386209
Owner: HOPSON OIL CO
Owner Address: 1225 WHITEROCK AVE
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: HOPSON OIL BIG BEND
Building Address: S84 W21172 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Site:

S19 W15402 JANESVILLE RD MUSKEGO WI 53150

UST

Site ID: 86225
Object Type: UST
Municipality Type: C
Municipality Name: MUSKEGO

Land Owner Type: Private
Fire Dept Name: Muskego
County: 67
Fire Dept ID: 6720

--Details--

Reg Object ID: 368656
Tank Status: In Use
Tank Contents: Leaded Gasoline
Tank Status Dt:
Wang Object ID: 672000124
Gallons: 300
Wall Size: Single
Occupancy Type Desc: Agricultural
Federally Regulated UST: N
Marketer: No
Cust ID: 316183
Owner: HAROLD RDIEKFUSS
Owner Address: S.L9W15402 JANESVILLE RD
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: HAROLD RDIEKFUSS
Building Address: S19 W15402 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 368655
Tank Status: In Use
Tank Contents: Diesel
Tank Status Dt:
Wang Object ID: 672000123
Gallons: 300
Wall Size: Single
Occupancy Type Desc: Agricultural
Federally Regulated UST: N
Marketer: No
Cust ID: 316184
Owner: HAROLD RDIEKFUSS
Owner Address: S19 W15402 JANESVILLE RD
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: HAROLD RDIEKFUSS
Building Address: S19 W15402 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Site:

366 W14427 JANESVILLE RD MUSKEGO WI 53150

UST

Site ID: 121463
Object Type: UST
Municipality Type: C
Municipality Name: MUSKEGO

Land Owner Type: Private
Fire Dept Name: Tess Corners
County: 67
Fire Dept ID: 6731

--Details--

Reg Object ID: 370345
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1988-11-01 00:00:00.0
Wang Object ID: 673100031
Gallons: 250
Wall Size: Single
Occupancy Type Desc: Bulk Plant Storage
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 327654
Owner: JOHN INGERSOLL
Owner Address: W175 67520 HARBOR CIRCLE
Owner PO Box:

Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: RAYS GARAGE INC
Building Address: 366 W14427 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 370343
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Tank Status Dt: 1988-11-01 00:00:00.0
Wang Object ID: 673100029
Gallons: 4000
Wall Size: Single
Occupancy Type Desc: Bulk Plant Storage
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 327654
Owner: JOHN INGERSOLL
Owner Address: W175 67520 HARBOR CIRCLE
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: RAYS GARAGE INC
Building Address: 366 W14427 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 370344
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Tank Status Dt: 1988-11-01 00:00:00.0
Wang Object ID: 673100030
Gallons: 4000
Wall Size: Single
Occupancy Type Desc: Bulk Plant Storage
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 327654
Owner: JOHN INGERSOLL
Owner Address: W175 67520 HARBOR CIRCLE
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: RAYS GARAGE INC
Building Address: 366 W14427 JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Site: S66 W14501 W JANESVILLE RD MUSKEGO WI 53150

UST

Site ID: 10097
Object Type: UST
Municipality Type: C
Municipality Name: MUSKEGO

Land Owner Type: Private
Fire Dept Name: Muskego
County: 67
Fire Dept ID: 6720

--Details--

Reg Object ID: 368722
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Tank Status Dt: 1980-01-01 00:00:00.0
Wang Object ID: 672000207
Gallons: 8000
Wall Size: Single

Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 349800
Owner: OPEN PANTRY FOOD MART OF WI INC
Owner Address: 10505 CORPORATE DR STE 101
Owner PO Box:
Owner City: PLEASANT PR
Owner State: WI
Owner Zip: 53158
Building Name: OM MUSKEGO OIL INC
Building Address: S66 W14501 W JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 447329
Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil
Tank Status Dt: 1998-07-01 00:00:00.0

Wang Object ID:
Gallons: 550
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 349800
Owner: OPEN PANTRY FOOD MART OF WI INC
Owner Address: 10505 CORPORATE DR STE 101
Owner PO Box:
Owner City: PLEASANT PR
Owner State: WI
Owner Zip: 53158
Building Name: OM MUSKEGO OIL INC
Building Address: S66 W14501 W JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 368723
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1998-06-01 00:00:00.0
Wang Object ID: 672000208
Gallons: 8000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 349800
Owner: OPEN PANTRY FOOD MART OF WI INC
Owner Address: 10505 CORPORATE DR STE 101
Owner PO Box:
Owner City: PLEASANT PR
Owner State: WI
Owner Zip: 53158
Building Name: OM MUSKEGO OIL INC
Building Address: S66 W14501 W JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 368725
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1980-01-01 00:00:00.0
Wang Object ID: 672000210
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 349800
Owner: OPEN PANTRY FOOD MART OF WI INC

Owner Address: 10505 CORPORATE DR STE 101
Owner PO Box:
Owner City: PLEASANT PR
Owner State: WI
Owner Zip: 53158
Building Name: OM MUSKEGO OIL INC
Building Address: S66 W14501 W JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 368726
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1980-01-01 00:00:00.0
Wang Object ID: 672000211
Gallons: 8000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 349800
Owner: OPEN PANTRY FOOD MART OF WI INC
Owner Address: 10505 CORPORATE DR STE 101
Owner PO Box:
Owner City: PLEASANT PR
Owner State: WI
Owner Zip: 53158
Building Name: OM MUSKEGO OIL INC
Building Address: S66 W14501 W JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 368724
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1998-06-01 00:00:00.0
Wang Object ID: 672000209
Gallons: 8000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 349800
Owner: OPEN PANTRY FOOD MART OF WI INC
Owner Address: 10505 CORPORATE DR STE 101
Owner PO Box:
Owner City: PLEASANT PR
Owner State: WI
Owner Zip: 53158
Building Name: OM MUSKEGO OIL INC
Building Address: S66 W14501 W JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 25534
Tank Status: In Use
Tank Contents: Unleaded Gasoline
Tank Status Dt:
Wang Object ID:
Gallons: 8000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 1049549
Owner: SINGH REAL ESTATE LLC
Owner Address: S66 W14501 W JANESVILLE RD
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150

Building Name: OM MUSKEGO OIL INC
Building Address: S66 W14501 W JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 25533
Tank Status: In Use
Tank Contents: Unleaded Gasoline
Tank Status Dt:
Wang Object ID:
Gallons: 8000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 1049549
Owner: SINGH REAL ESTATE LLC
Owner Address: S66 W14501 W JANESVILLE RD
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: OM MUSKEGO OIL INC
Building Address: S66 W14501 W JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 25527
Tank Status: In Use
Tank Contents: Unleaded Gasoline
Tank Status Dt:
Wang Object ID:
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 1049549
Owner: SINGH REAL ESTATE LLC
Owner Address: S66 W14501 W JANESVILLE RD
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: OM MUSKEGO OIL INC
Building Address: S66 W14501 W JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 25535
Tank Status: In Use
Tank Contents: Diesel
Tank Status Dt:
Wang Object ID:
Gallons: 4000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 1049549
Owner: SINGH REAL ESTATE LLC
Owner Address: S66 W14501 W JANESVILLE RD
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: OM MUSKEGO OIL INC
Building Address: S66 W14501 W JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Reg Object ID: 368727
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1998-06-01 00:00:00.0
Wang Object ID: 672000212
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 349800
Owner: OPEN PANTRY FOOD MART OF WI INC
Owner Address: 10505 CORPORATE DR STE 101
Owner PO Box:
Owner City: PLEASANT PR
Owner State: WI
Owner Zip: 53158
Building Name: OM MUSKEGO OIL INC
Building Address: S66 W14501 W JANESVILLE RD
Building City: MUSKEGO
Building Zip: 53150

Site:

17916 W WOODS RD MUSKEGO WI 53150

UST

Site ID:	110577	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Muskego
Municipality Type:	C	County:	67
Municipality Name:	MUSKEGO	Fire Dept ID:	6720

--Details--

Reg Object ID: 368566
Tank Status: In Use
Tank Contents: Fuel Oil
Tank Status Dt:
Wang Object ID: 672000026
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 344148
Owner: MICHAEL F SADDY
Owner Address: 17916 W WOODS RD
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: MICHAEL F SADDY
Building Address: 17916 W WOODS RD
Building City: MUSKEGO
Building Zip: 53150

Site:

91 S7340 BAY SHORE DR MUSKEGO WI 53150

UST

Site ID:	108665	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Muskego
Municipality Type:	C	County:	67
Municipality Name:	MUSKEGO	Fire Dept ID:	6720

--Details--

Reg Object ID: 368638
Tank Status: In Use
Tank Contents: Fuel Oil

Tank Status Dt:
Wang Object ID: 672000103
Gallons: 2000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 342151
Owner: MARVIN STRASSER
Owner Address: 91 S7340 BAY SHORE DR
Owner PO Box:
Owner City: MUSKEGO
Owner State: WI
Owner Zip: 53150
Building Name: MARVIN STRASSER
Building Address: 91 S7340 BAY SHORE DR
Building City: MUSKEGO
Building Zip: 53150

Site: **HILLTOP RESTORATION LF**
19501 TANS DR. MUSKEGO WI

WDS

County: WAUKESHA
In BRRTS:
Max of Site ID: 1724800
Facility ID: 268146890
Archived: N
Reason for Arch:
SHWIMS Link: 268146890
PLSS: NW SE S05 05N 20E
BRRTS Link:
Dt Of DNR Site Asse: 01-NOV-04
License Info: 2506 TRANS
License Info Desc: DNR issued a waste transportation license to this location. This may be completely unrelated to waste disposal.

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Superfund Decision Documents:[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Mar 22, 2017

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**[SPILLS](#)

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:[AGSPILLS](#)

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:[BRRTS](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:[AG SPILL REMED](#)

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:[DELISTED BRRT](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:[DRYCLEANERS](#)

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



DATABASE REPORT

Project Property: *Segment 7
South Calhoun Road from West Beres
Road to 2,000 feet south of West National
Avenue west along West National Avenue
and West Lawnsdale Road
New Berlin WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410122*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 11, 2017*

**Environmental Risk
Information Services**
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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: *Segment 7
South Calhoun Road from West Beres Road to 2,000 feet south of West National
Avenue west along West National Avenue and West Lawnsdale Road New Berlin WI*

Project No:

Coordinates:

Latitude:	<i>42.958309</i>
Longitude:	<i>-88.138288</i>
UTM Northing:	<i>4,756,813.61</i>
UTM Easting:	<i>407,156.84</i>
UTM Zone:	<i>UTM Zone 16T</i>

Elevation: *895 FT*

Order Information:

Order No: *20170410122*

Date Requested: *April 10, 2017*

Requested by: *Ramboll ENVIRON*

Report Type: *Quote - Custom Radius/ Linear Reports*

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	0	0
RCRA NON GEN	Y	0	1	1
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	0	0
SHWIMS	Y	0	1	1
LUST	Y	0	0	0
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	4	4
AST	Y	0	2	2
DEL STORAGE TANK	Y	0	0	0
DELISTED TANK	Y	0	0	0
CRS	Y	0	0	0
AUL	Y	0	0	0
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	0	0
ERP	Y	0	0	0

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	6	6
TRIS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	0	0
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	0	0
SUPERFUND ROD	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
SSTS	Y	0	0	0
PCB	Y	0	0	0
State				
SPILLS	Y	0	0	0
AGSPILLS	Y	0	0	0
BRRTS	Y	0	0	0
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	0	0
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	14	14

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	FINDS/FRS	CALVARY REFORMED CHURCH	4895 S CALHOUN RD NEW BERLIN WI 531517305	ESE	0.00 / 6.57	14	15
2	FINDS/FRS	CALHOUN PARK	5500 S CALHOUN RD NEW BERLIN WI 531518601	SSE	0.00 / 7.87	-58	15
3	AST		17770 W NATIONAL AVE NEW BERLIN WI 53146 <i>Site ID: 655641</i> <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 891023 Closed/Removed 2003-02-05 00:00:00.0	NE	0.00 / 8.59	8	16
3	FINDS/FRS	H & R EQUIPMENT (FORMER)	17770 W NATIONAL AVE NEW BERLIN WI 53146	NE	0.00 / 8.59	8	16
3	RCRA NON GEN	H & R EQUIPMENT (FORMER)	17770 W NATIONAL AVE NEW BERLIN WI 53146	NE	0.00 / 8.59	8	17
3	SHWIMS	H & R EQUIPMENT (FORMER)	17770 W NATIONAL AVE NEW BERLIN WI 53146 <i>Activity Name / License Status:</i> HW Generator - Small	NE	0.00 / 8.59	8	18
4	UST		5100 S CALHOUN RD NEW BERLIN WI 53151 <i>Site ID: 134706</i> <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 364029 Closed/Removed 1989-07-25 00:00:00.0, 363983 Closed/Removed 1989-07-25 00:00:00.0	SE	0.00 / 9.61	-41	19
5	UST		17655 W NATIONAL AVE NEW BERLIN WI 53146 <i>Site ID: 113661</i> <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 363950 Closed/Removed 1990-05-04 00:00:00.0, 363949 Closed/Removed 1990-05-04 00:00:00.0, 363948 Closed/Removed 1995-12-21 00:00:00.0	NE	0.00 / 11.64	5	20
6	FINDS/FRS	GRACE CHURCH	4800 S CALHOUN RD NEW BERLIN WI 531517306	ESE	0.00 / 12.50	4	21
7	UST		18589 W LAWNSDALE RD NEW BERLIN WI 53151 <i>Site ID: 79160</i> <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 363777 In Use	W	0.00 / 13.25	6	21
8	FINDS/FRS	APPLE RIDGE ACADEMY - NEW BERLIN	17612 W NATIONAL AVE NEW BERLIN WI 53146	NE	0.00 / 13.53	20	22
9	FINDS/FRS	IGLESIA NI CRISTO	18281 W HILLCREST DR NEW BERLIN WI 53146	W	0.06 / 320.95	33	23

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
10	AST		17585 W NATIONAL AVE NEW BERLIN WI 53146	NE	0.09 / 479.10	6	23
			<i>Site ID:</i> 152520 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 213401 In Use				
10	UST		17585 W NATIONAL AVE NEW BERLIN WI 53146	NE	0.09 / 479.10	6	24
			<i>Site ID:</i> 152520 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 363825 Closed/Removed 1999-04-19 00:00:00.0				

Executive Summary: Summary by Data Source

Standard

Federal

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Dec 12, 2016 has found that there are 1 RCRA NON GEN site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
H & R EQUIPMENT (FORMER)	17770 W NATIONAL AVE NEW BERLIN WI 53146	NE	0.00 / 8.59	3

State

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 1 SHWIMS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
H & R EQUIPMENT (FORMER)	17770 W NATIONAL AVE NEW BERLIN WI 53146	NE	0.00 / 8.59	3

Activity Name / License Status: HW Generator - Small |

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 4 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	5100 S CALHOUN RD NEW BERLIN WI 53151	SE	0.00 / 9.61	4

Site ID: 134706

Reg Object ID / Tank Status / Tank Status Dt: 364029 | Closed/Removed | 1989-07-25 00:00:00.0, 363983 | Closed/Removed | 1989-07-25 00:00:00.0

17655 W NATIONAL AVE NEW BERLIN WI 53146	NE	0.00 / 11.64	5
---	----	--------------	-------------------

Site ID: 113661

Reg Object ID / Tank Status / Tank Status Dt: 363950 | Closed/Removed | 1990-05-04 00:00:00.0, 363949 | Closed/Removed | 1990-05-04 00:00:00.0, 363948 | Closed/Removed | 1995-12-21 00:00:00.0

18589 W LAWNSDALE RD NEW BERLIN WI 53151	W	0.00 / 13.25	7
---	---	--------------	-------------------

Site ID: 79160

Reg Object ID / Tank Status / Tank Status Dt: 363777 | In Use |

17585 W NATIONAL AVE NEW BERLIN WI 53146	NE	0.09 / 479.10	10
---	----	---------------	--------------------

Site ID: 152520

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
<i>Reg Object ID / Tank Status / Tank Status Dt: 363825 Closed/Removed 1999-04-19 00:00:00.0</i>				

AST - Aboveground Storage Tanks

A search of the AST database, dated Oct 14, 2016 has found that there are 2 AST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	17770 W NATIONAL AVE NEW BERLIN WI 53146	NE	0.00 / 8.59	<u>3</u>
<i>Site ID: 655641 Reg Object ID / Tank Status / Tank Status Dt: 891023 Closed/Removed 2003-02-05 00:00:00.0</i>				
	17585 W NATIONAL AVE NEW BERLIN WI 53146	NE	0.09 / 479.10	<u>10</u>
<i>Site ID: 152520 Reg Object ID / Tank Status / Tank Status Dt: 213401 In Use </i>				

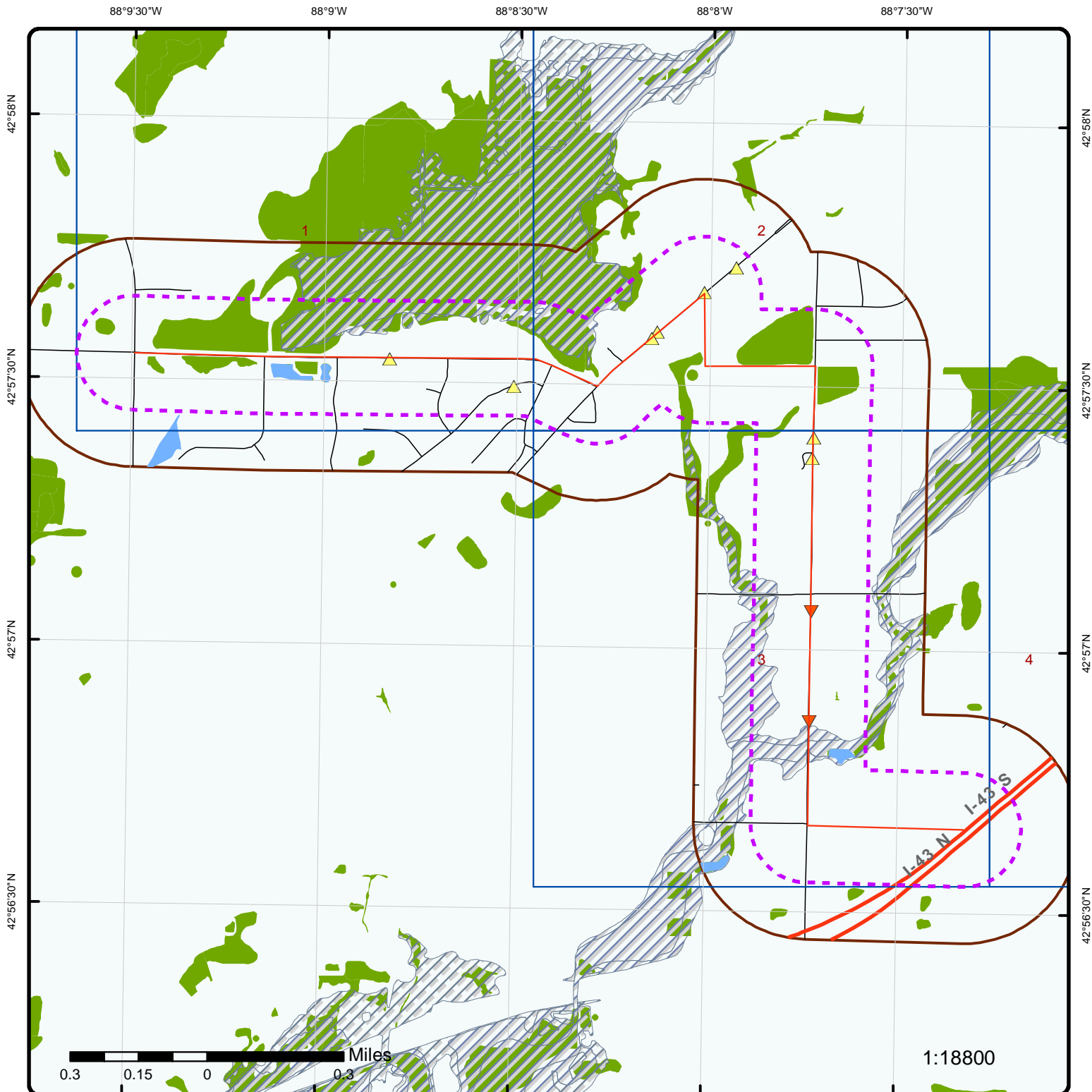
Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 6 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

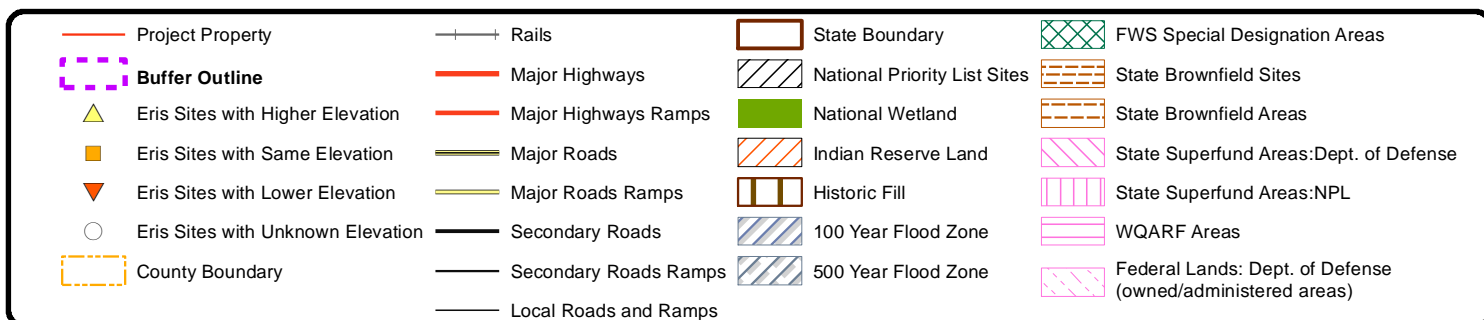
<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CALVARY REFORMED CHURCH	4895 S CALHOUN RD NEW BERLIN WI 531517305	ESE	0.00 / 6.57	<u>1</u>
CALHOUN PARK	5500 S CALHOUN RD NEW BERLIN WI 531518601	SSE	0.00 / 7.87	<u>2</u>
H & R EQUIPMENT (FORMER)	17770 W NATIONAL AVE NEW BERLIN WI 53146	NE	0.00 / 8.59	<u>3</u>
GRACE CHURCH	4800 S CALHOUN RD NEW BERLIN WI 531517306	ESE	0.00 / 12.50	<u>6</u>
APPLE RIDGE ACADEMY - NEW BERLIN	17612 W NATIONAL AVE NEW BERLIN WI 53146	NE	0.00 / 13.53	<u>8</u>
IGLESIA NI CRISTO	18281 W HILLCREST DR NEW BERLIN WI 53146	W	0.06 / 320.95	<u>9</u>



Map : 0.125 Mile Radius

Order No: 20170410122

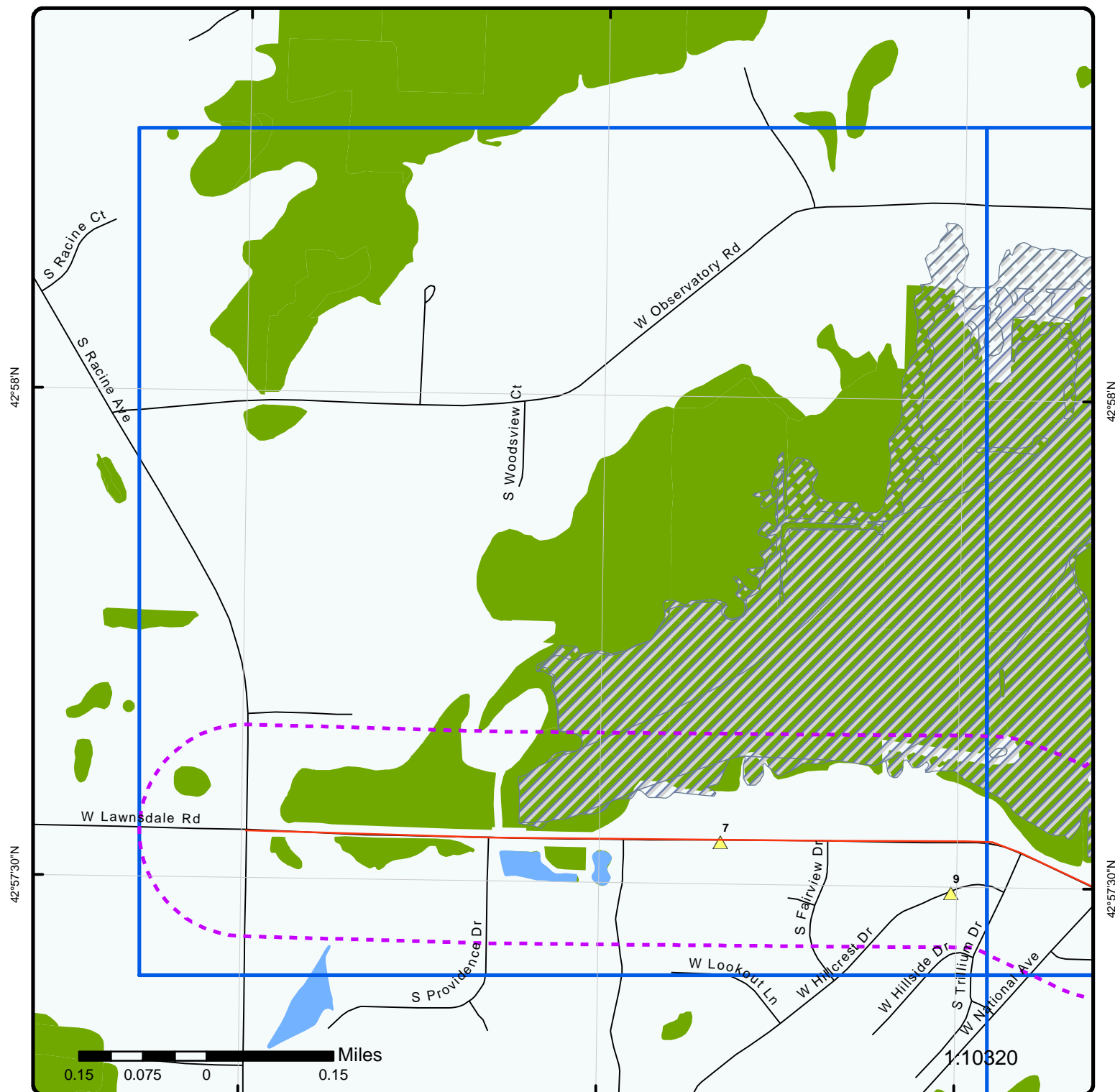
Address: South Calhoun Road from West Beres Road to 2,000 feet south of West National



88°9'30"W

88°9'30"W

88°8'30"W



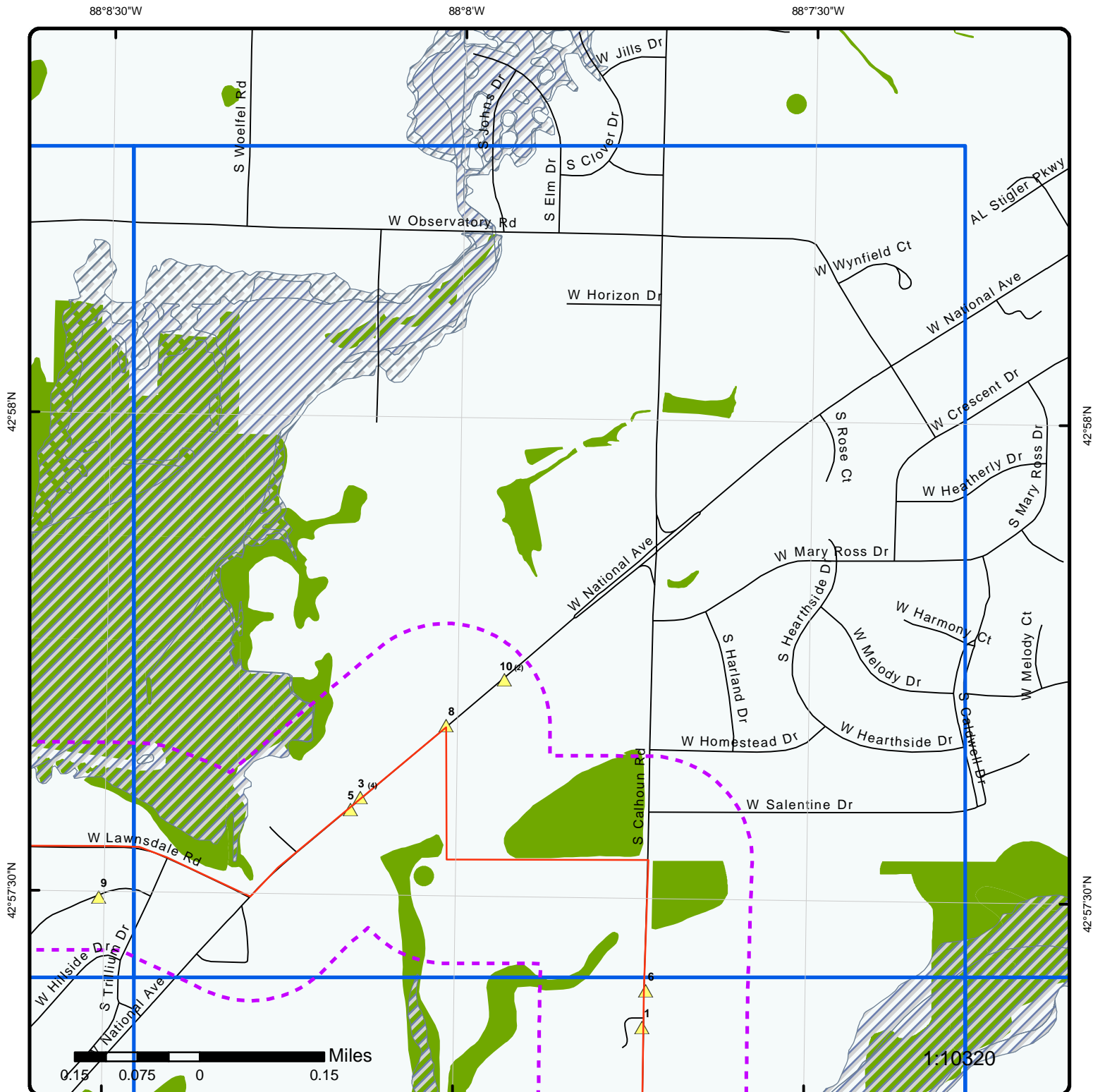
Map

Order No: 20170410122

Address: South Calhoun Road from West Beres Road to 2,000 feet south of West National



Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		































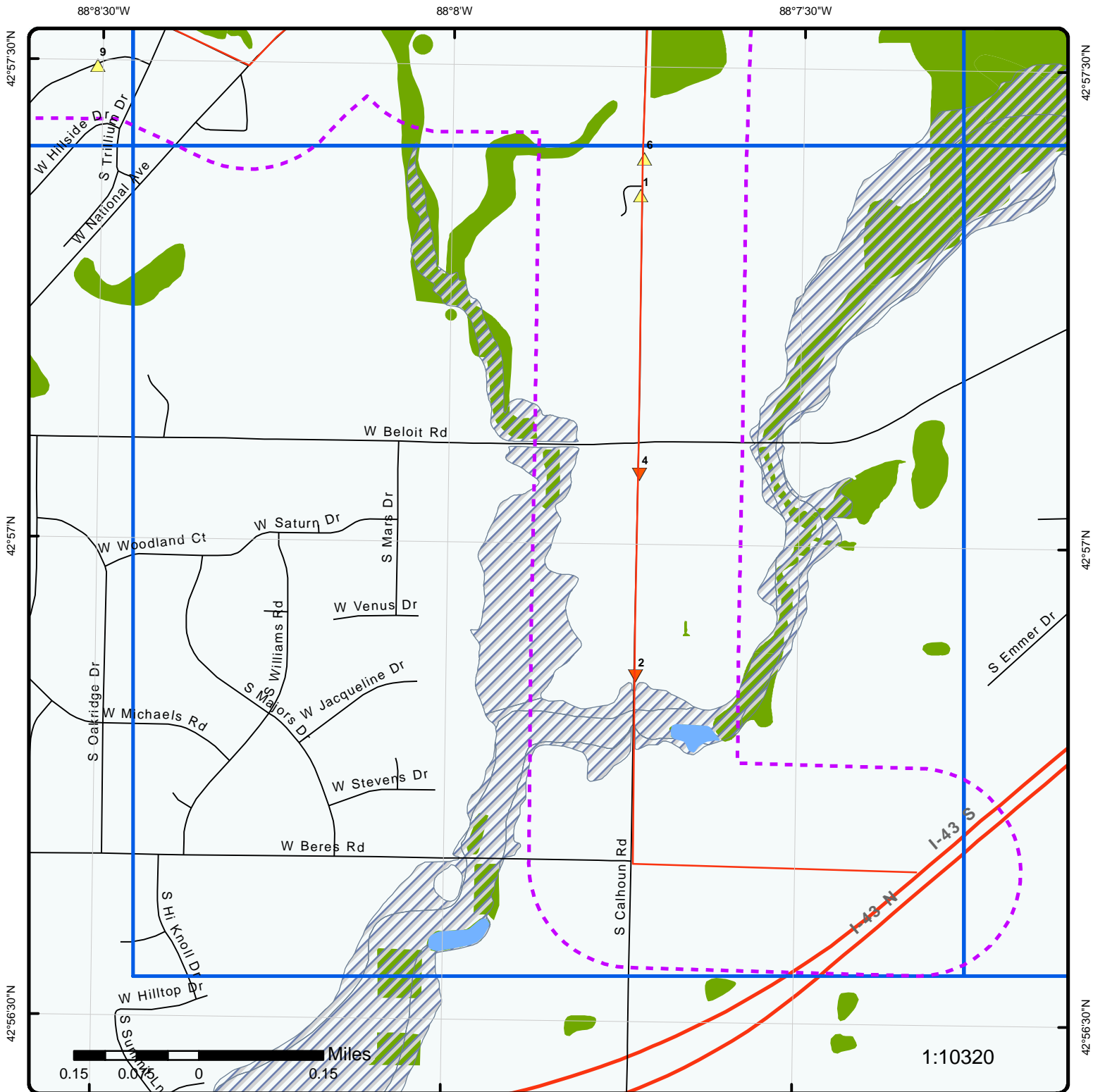
Map

Order No: 20170410122

Address: South Calhoun Road from West Beres Road to 2,000 feet south of West National



	Buffer Outline		Rails		State Boundary		FWS Special Designation Areas
	Eris Sites with Higher Elevation		Major Highways		National Priority List Sites		State Brownfield Sites
	Eris Sites with Same Elevation		Major Highways Ramps		National Wetland		State Brownfield Areas
	Eris Sites with Lower Elevation		Major Roads		Indian Reserve Land		State Superfund Areas:Dept. of Defense
	Eris Sites with Unknown Elevation		Major Roads Ramps		Historic Fill		State Superfund Areas:NPL
	County Boundary		Secondary Roads		100 Year Flood Zone		WQARF Areas
			Secondary Roads Ramps		500 Year Flood Zone		Federal Lands: Dept. of Defense (owned/administered areas)
			Local Roads and Ramps				



Map

Order No: 20170410122

Address: South Calhoun Road from West Beres Road to 2,000 feet south of West National



Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

88°9'30"W

88°9'W

88°8'30"W

88°8'W

88°7'30"W

42°58'N

42°57'30"N

42°57'N

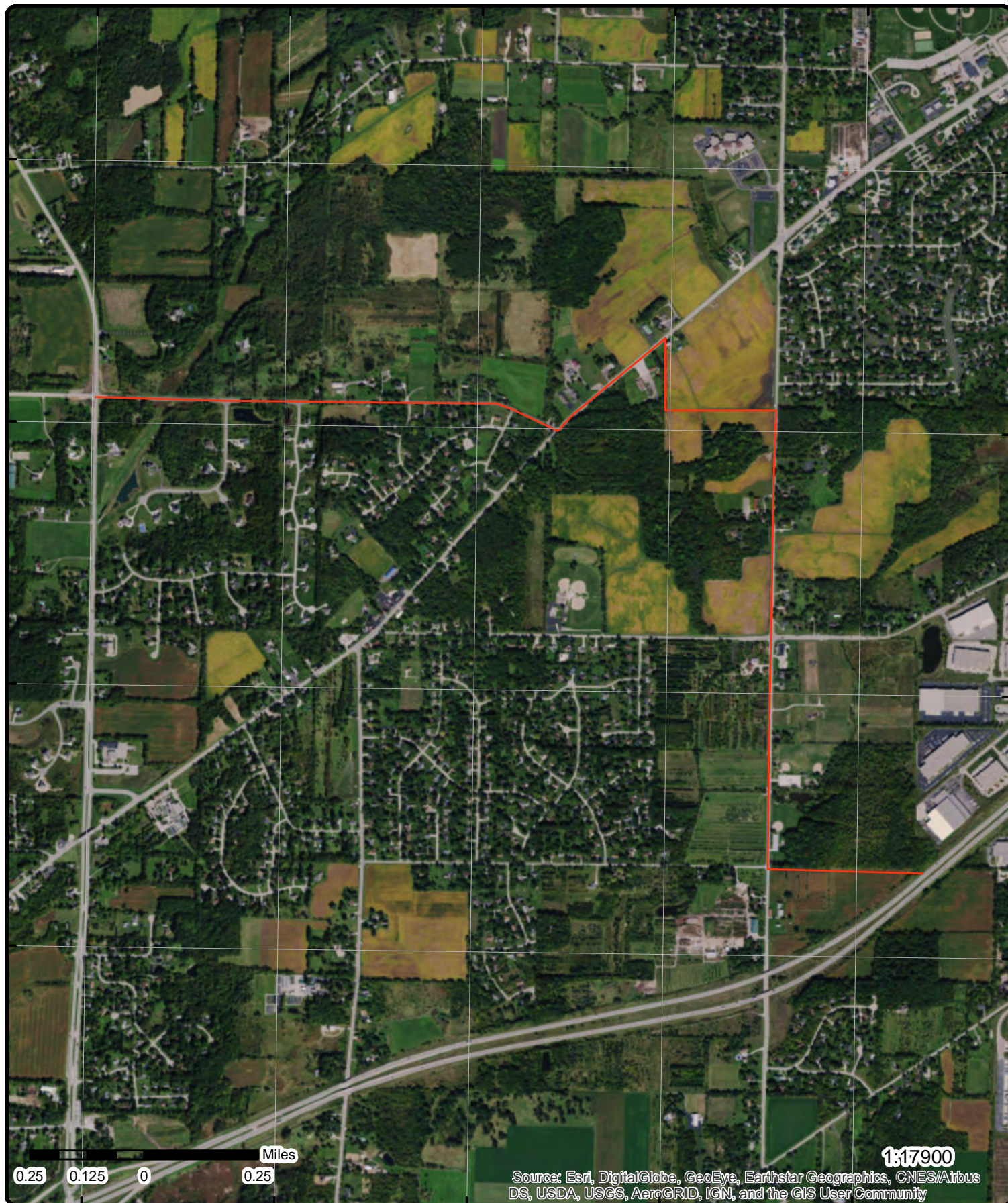
42°56'30"N

42°58'N

42°57'30"N

42°57'N

42°56'30"N



Aerial

Order No: 20170410122

Address: South Calhoun Road from West Beres Road to 2,000 feet south

Source: ESRI World Imagery

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

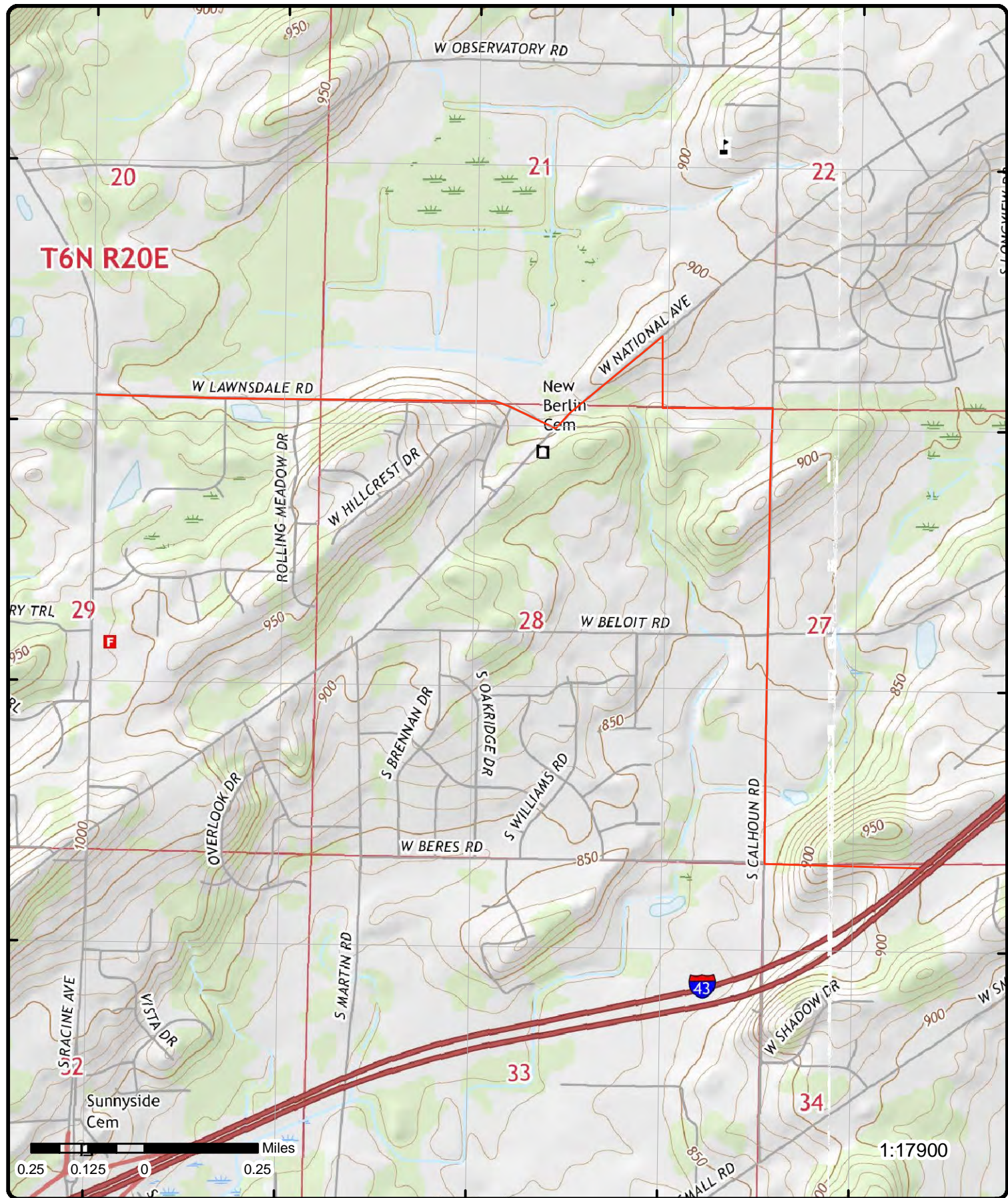
, New

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88°9'30"W 88°9'W 88°8'30"W 88°8'W 88°7'30"W

42°58'N
42°57'30"N
42°57'N
42°56'30"N

42°58'N
42°57'30"N
42°57'N
42°56'30"N



Topographic Map

Order No: 20170410122

Address: South Calhoun Road from West Beres Road to 2,000 feet south of W National Ave, New Berlin, WI

Source: USGS Topographic Map

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 1	ESE	0.00 / 6.57	909.03	CALVARY REFORMED CHURCH 4895 S CALHOUN RD NEW BERLIN WI 531517305	FINDS/FRS
Registry ID:		110016845020				
FIPS Code:		55133				
Program Acronyms:		WI-ESR				
HUC Code:		07120006				
Site Type Name:		FACILITY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		03-MAR-2004 16:56:31				
Census Block Code:		551332016001000				
Update Date:		29-DEC-2014 15:34:15				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.95615				
Longitude:		-88.1288				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016845020				

<u>2</u>	1 of 1	SSE	0.00 / 7.87	837.34	CALHOUN PARK 5500 S CALHOUN RD NEW BERLIN WI 531518601	FINDS/FRS
Registry ID:		110016948829				
FIPS Code:		55133				
Program Acronyms:		WI-ESR				
HUC Code:		07120006				
Site Type Name:		FACILITY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Congressional Dist No:		01				
Create Date:		04-MAR-2004 10:48:50				
Census Block Code:		551332016001005				
Update Date:		29-DEC-2014 15:36:59				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.94769				
Longitude:		-88.12883				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016948829				

3	1 of 4	NE	0.00 / 8.59	903.60	17770 W NATIONAL AVE NEW BERLIN WI 53146	AST
Site ID:	655641			Land Owner Type:	Private	
Object Type:	AST			Fire Dept Name:	New Berlin	
Municipality Type:	C			County:	67	
Municipality Name:	NEW BERLIN			Fire Dept ID:	6701	
--Details--						
Reg Object ID:	891023					
Tank Status:	Closed/Removed					
Tank Contents:	Waste/Used Motor Oil					
Tank Status Dt:	2003-02-05 00:00:00.0					
Wang Object ID:						
Gallons:	275					
Wall Size:	Single					
Occupancy Type Desc:	Mercantile/Commercial					
Federally Regulated UST?:						
Marketer?:	NO					
Cust ID:	926805					
Owner:	JOHM INGERSOLL					
Owner Address:	17770 W NATIONAL AVE					
Owner PO Box:						
Owner City:	NEW BERLIN					
Owner State:	WI					
Owner Zip:	53146					
Building Name:	JOHN INGERSOLL					
Building Address:	17770 W NATIONAL AVE					
Building City:	NEW BERLIN					
Building Zip:	53146					

3	2 of 4	NE	0.00 / 8.59	903.60	H & R EQUIPMENT (FORMER) 17770 W NATIONAL AVE NEW BERLIN WI 53146	FINDS/FRS
Registry ID:	110005539131					
FIPS Code:	55133					
Program Acronyms:	RCRAINFO					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEocode					
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332016002020 Update Date: 09-AUG-2010 14:30:37 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.96002 Longitude: -88.13556 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005539131						
3	3 of 4	NE	0.00 / 8.59	903.60	H & R EQUIPMENT (FORMER) 17770 W NATIONAL AVE NEW BERLIN WI 53146	RCRA NON GEN
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WIR000043455 Current Site Name: H & R EQUIPMENT (FORMER) Generator Status Universe: Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 17770 W NATIONAL AVE, NEW BERLIN, WI, 53146, US Contact Name: TOM SHALLOW Contact Address: 17770 W NATIONAL AVE, NEW BERLIN, WI, 53146, US Contact Email: Location Street 2: Owner/Operator Information Owner/Operator Indicator: CO Owner/Operator Name: TOM & AMY SHALLOW Owner/Operator Address: 17770 W NATIONAL AVE NEW BERLIN WI 53146 Owner/Operator Phone: 4146799775 Owner/Operator Type: P Date Became Current: 17760101 Date Ended Current: Owner/Operator Indicator: CO						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Name:		TOM & AMY SHALLOW				
Owner/Operator Address:		17770 W NATIONAL AVE NEW BERLIN WI 53146				
Owner/Operator Phone:		4146799775				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19990527				
Facility Name:		H & R EQUIPMENT				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20030429				
Facility Name:		H & R EQUIPMENT (FORMER)				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

<u>3</u>	4 of 4	NE	0.00 / 8.59	903.60	H & R EQUIPMENT (FORMER) 17770 W NATIONAL AVE NEW BERLIN WI 53146	SHWIMS
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Site ID:	7222900	Fac Loc Addr:	17770 W NATIONAL AVE
Fac Status:	C	Fac Loc City:	NEW BERLIN
Facility FID:	268565660	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	53146
Sw St Lat/Lon Mtd:		Fac Mail Addr:	17770 W NATIONAL AVE
Sw Site Acres Amt:		Fac Mail City:	NEW BERLIN
Sw St FIPS County:	133	Fac Mail State:	WI
Sw Site Last Updt:	6/28/1999	Fac Mail Zip Code:	53146
Sw Site Loc Addr:	17770 W NATIONAL AVE	Sw Site Q Nscn:	
Sw Site Loc City:	NEW BERLIN	Sw Site Qq Nscn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	TOM AND AMY SHALLOW
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Scn:	
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D002				SW Annual Flag:	
Waste Description:	NON-LISTED CORROSIVE WASTES				Short Name:	SQG
Haz Waste Flag:	Y					
 <u>Contact Information</u>						
Activity Code:	202				Phone Ext:	
Last Name:	SHALLOW				Street:	17770 W NATIONAL AVE
Middle Initial:					City:	NEW BERLIN
First Name:	TOM				State:	WI
Mail Name:	TOM SHALLOW OWNER				Zip:	53146
Phone:	2626799775					
 <u>Owner Information</u>						
Name:	TOM AND AMY SHALLOW				Zip:	53146
Street:	17770 W NATIONAL AVE				Owner Type:	
City:	NEW BERLIN				Owner Start Date:	
State:	WI				Owner End Date:	

<u>4</u>	1 of 1	SE	0.00 / 9.61	854.21	5100 S CALHOUN RD NEW BERLIN WI 53151	UST
<hr/>						
Site ID:	134706				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	New Berlin
Municipality Type:	C				County:	67
Municipality Name:	NEW BERLIN				Fire Dept ID:	6701

--Details--

Reg Object ID:	364029
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Tank Status Dt:	1989-07-25 00:00:00.0
Wang Object ID:	670100623
Gallons:	2000
Wall Size:	Single
Occupancy Type Desc:	Industrial
Federally Regulated UST:	Y
Marketer:	No
Cust ID:	314240
Owner:	GRADYS AUTOMOTIVE
Owner Address:	5100 S CALHOUN RD
Owner PO Box:	
Owner City:	NEW BERLIN
Owner State:	WI
Owner Zip:	53151
Building Name:	SUBURBAN BATTERY SALES INC
Building Address:	5100 S CALHOUN RD
Building City:	NEW BERLIN
Building Zip:	53151
Reg Object ID:	363983
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Tank Status Dt:	1989-07-25 00:00:00.0
Wang Object ID:	670100565
Gallons:	1111
Wall Size:	Single

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		314240				
Owner:		GRADYS AUTOMOTIVE				
Owner Address:		5100 S CALHOUN RD				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53151				
Building Name:		SUBURBAN BATTERY SALES INC				
Building Address:		5100 S CALHOUN RD				
Building City:		NEW BERLIN				
Building Zip:		53151				

<u>5</u>	1 of 1	NE	0.00 / 11.64	900.91	17655 W NATIONAL AVE NEW BERLIN WI 53146	UST
Site ID:		113661			Land Owner Type:	Private
Object Type:		UST			Fire Dept Name:	New Berlin
Municipality Type:		C			County:	67
Municipality Name:		NEW BERLIN			Fire Dept ID:	6701

--Details--

Reg Object ID: 363950
Tank Status: Closed/Removed
Tank Contents: Diesel
Tank Status Dt: 1990-05-04 00:00:00.0
Wang Object ID: 670100529
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Bulk Plant Storage
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 304667
Owner: ERNEST GIESEGH
Owner Address: 17655 W NATIONAL AVE
Owner PO Box:
Owner City: NEW BERLIN
Owner State: WI
Owner Zip: 53146
Building Name: NEW BERLIN AUCTION BARN
Building Address: 17655 W NATIONAL AVE
Building City: NEW BERLIN
Building Zip: 53146

Reg Object ID: 363949
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1990-05-04 00:00:00.0
Wang Object ID: 670100528
Gallons: 20000
Wall Size: Single
Occupancy Type Desc: Bulk Plant Storage
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 304667
Owner: ERNEST GIESEGH
Owner Address: 17655 W NATIONAL AVE
Owner PO Box:
Owner City: NEW BERLIN
Owner State: WI
Owner Zip: 53146
Building Name: NEW BERLIN AUCTION BARN
Building Address: 17655 W NATIONAL AVE
Building City: NEW BERLIN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Zip:		53146				
Reg Object ID:		363948				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1995-12-21 00:00:00.0				
Wang Object ID:		670100527				
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		304667				
Owner:		ERNEST GIESEGH				
Owner Address:		17655 W NATIONAL AVE				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53146				
Building Name:		NEW BERLIN AUCTION BARN				
Building Address:		17655 W NATIONAL AVE				
Building City:		NEW BERLIN				
Building Zip:		53146				

6	1 of 1	ESE	0.00 / 12.50	899.66	GRACE CHURCH 4800 S CALHOUN RD NEW BERLIN WI 531517306	FINDS/FRS
Registry ID:		110016914419				
FIPS Code:		55133				
Program Acronyms:		WI-ESR				
HUC Code:		07120006				
Site Type Name:		FACILITY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		03-MAR-2004 19:02:31				
Census Block Code:		551332016001000				
Update Date:		29-DEC-2014 15:36:31				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.95635				
Longitude:		-88.1288				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016914419				

7	1 of 1	W	0.00 / 13.25	901.36	18589 W LAWNSDALE RD NEW BERLIN WI 53151	UST
Site ID:		79160				
				Land Owner Type:	Private	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Object Type:	UST				Fire Dept Name:	New Berlin
Municipality Type:	C				County:	67
Municipality Name:	NEW BERLIN				Fire Dept ID:	6701
--Details--						
Reg Object ID:	363777					
Tank Status:	In Use					
Tank Contents:	Leaded Gasoline					
Tank Status Dt:						
Wang Object ID:	670100324					
Gallons:	300					
Wall Size:	Single					
Occupancy Type Desc:	Agricultural					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	308030					
Owner:	FRANK GUDERYON					
Owner Address:	18589 W LAWNSDALE RD					
Owner PO Box:						
Owner City:	NEW BERLIN					
Owner State:	WI					
Owner Zip:	53146					
Building Name:	FRANK GUDERYON					
Building Address:	18589 W LAWNSDALE RD					
Building City:	NEW BERLIN					
Building Zip:	53151					

8	1 of 1	NE	0.00 / 13.53	915.75	APPLE RIDGE ACADEMY - NEW BERLIN 17612 W NATIONAL AVE NEW BERLIN WI 53146	FINDS/FRS
Registry ID:	110016904652					
FIPS Code:	55133					
Program Acronyms:	SFDW, WI-ESR					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	05					
Create Date:	03-MAR-2004 18:45:07					
Census Block Code:	551332016002020					
Update Date:	28-JUN-2016 14:17:40					
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:	42.961381					
Longitude:	-88.133414					
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER					
Accuracy Value:	150					
Datum:	NAD83					
Reference Point:	ENTRANCE POINT OF A FACILITY OR STATION					
Interest Types:	STATE MASTER, WATER TREATMENT PLANT					
Facility Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016904652					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
9	1 of 1	W	0.06 / 320.95	928.04	IGLESIA NI CRISTO 18281 W HILLCREST DR NEW BERLIN WI 53146	FINDS/FRS
Registry ID:		110038839727				
FIPS Code:		55133				
Program Acronyms:		WI-ESR				
HUC Code:		07120006				
Site Type Name:		FACILITY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		30-JUN-2009 07:43:52				
Census Block Code:		551332016003002				
Update Date:		25-MAY-2011 13:26:27				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.95823				
Longitude:		-88.14186				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110038839727				

10	1 of 2	NE	0.09 / 479.10	901.65	17585 W NATIONAL AVE NEW BERLIN WI 53146	AST
Site ID:		152520		Land Owner Type:		Private
Object Type:		AST		Fire Dept Name:		New Berlin
Municipality Type:		C		County:		67
Municipality Name:		NEW BERLIN		Fire Dept ID:		6701
--Details--						
Reg Object ID:		213401				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:		670100028				
Gallons:		300				
Wall Size:						
Occupancy Type Desc:		Agricultural				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		386130				
Owner:		HAROLD SALENTINE				
Owner Address:		17585 W NATIONAL AVE				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53146				
Building Name:		HAROLD SALENTINE				
Building Address:		17585 W NATIONAL AVE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building City:		NEW BERLIN				
Building Zip:		53146				
10	2 of 2	NE	0.09 / 479.10	901.65	17585 W NATIONAL AVE NEW BERLIN WI 53146	UST
Site ID:		152520		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		New Berlin
Municipality Type:		C		County:		67
Municipality Name:		NEW BERLIN		Fire Dept ID:		6701
--Details--						
Reg Object ID:		363825				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1999-04-19 00:00:00.0				
Wang Object ID:		670100381				
Gallons:		300				
Wall Size:		Single				
Occupancy Type Desc:		Agricultural				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		386130				
Owner:		HAROLD SALENTINE				
Owner Address:		17585 W NATIONAL AVE				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53146				
Building Name:		HAROLD SALENTINE				
Building Address:		17585 W NATIONAL AVE				
Building City:		NEW BERLIN				
Building Zip:		53146				

Unplottable Summary

Total: 18 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
BROWNFIELDS	JILLS DRIVE PROPERTY	E RACINE AVE	WAUKESHA WI		822906839
BRRTS	WAUKESHA COUNTY ROADSIDES	CTH I FROM STH 83 TO CTH JJ	WAUKESHA WI		813437525
BRRTS	VALLEY BLACKTOP LF	N OF I43	NEW BERLIN WI		813438394
CERCLIS	WAUKESHA COUNTY ROADSIDES	CO HWY I FROM HWY 83 TO HWY JJ	WAUKESHA WI	53186	805440884
CERCLIS NFRAP	WAUKESHA COUNTY ROADSIDES	CO HWY I FROM HWY 83 TO HWY JJ	WAUKESHA WI	53186	805483567
FINDS/FRS	FOX RIVER CHRISTIAN CHURCH	S 46 W 24130 LAWNSDALE RD	WAUKESHA WI	53189	815876233
RCRA NON GEN	WI DOT BRIDGE B67-113	CTH Y & RACINE AVE OVR IH43	NEW BERLIN WI	53188	810189283
SEMS ARCHIVE	WAUKESHA COUNTY ROADSIDES	CO HWY I FROM HWY 83 TO HWY JJ	WAUKESHA WI	53186	828866734
SHWIMS	WOLF TRUCKING CO INC	S47 W26145 LAWNSDALE RD	WAUKESHA WI	53186	822747607
SHWIMS	VALLEY BLACKTOP LF	N OF I43	NEW BERLIN WI		848541284
SPILLS	POMPS TIRE CO	S CALHOUN RD	NEW BERLIN WI		822126961
SPILLS	CALHOUN & WISCONSIN AVE	CALHOUN & WISCONSIN AVE	WAUKESHA WI		822125588

SPILLS	CALHOUN RD BTW ROGERS & LINCOLN	CALHOUN RD BTW ROGERS & LINCOL	NEW BERLIN WI		822140177
SPILLS	I43 MP 57	I43 MP 57	NEW BERLIN WI		822137091
SPILLS	HWY 43 S BND FROM CALHOUN TO RACINE	I43 S BND FROM CALHOUN TO R	WAUKESHA WI		822138463
UST		20020 LAWNSDALE RD	WI	53146	812877766
UST		27607 COUNTY HWY I	WAUKESHA WI	53188	812796787
WDS	VALLEY BLACKTOP LF	N of I 43	NEW BERLIN WI		813445370

Unplottable Report

Site: JILLS DRIVE PROPERTY
E RACINE AVE WAUKESHA WI

BROWNFIELDS

Site ID: 27231900 **County Code:** 68
County: WAUKESHA **Region:** SOUTHEAST

Facility Activity Information

Detail Seq No:	562557	Risk Code:	UNKNOWN
Act Code:	380	Acres:	UNKNOWN
Activity Type:	GENERAL PROPERTY	Acres 100:	Yes
Status CD:	G	Juris:	DNR RR
Status:	GEN PROP	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268646950	Drycleaner Flag:	No
Activity Name:	JILLS DRIVE PROPERTY	Co Contam Flag:	No
Activity No:	0768562557	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	07-68-562557	Geo Located Flag:	No
Start Date:	2014-08-28	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	2015-04-27	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:			

Action Information

Action Date: 01/13/2015
Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comment: REQUEST FOR ADD'L INFO

Action Date: 08/28/2014
Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:

Action Date: 02/13/2015 09:11:17 AM
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: ACKNOWLEDGEMENT LTR SENT

Action Date: 08/28/2014
Action Code: 695
Action Name: Lender Environmental Assessment Received (w/out Fee)
Action Desc: Date the DNR receives the environmental assessment to comply with statutory requirement (not more than 180 days after date the lender acquires the property)..
Action Comment:

Action Date: 01/05/2015
Action Code: 686
Action Name: Lender Phase 1 & 2 Assessment Review Request with Fee
Action Desc: Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.

Action Comment: REC'D CK #92465 \$700.00

Action Date: 03/31/2015
Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comment: ADD'L INFO REC'D

Action Date: 04/27/2015
Action Code: 688
Action Name: Lender Phase 1 & 2 Assessment Review
Action Desc: DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.
Action Comment: LENDER LIABILITY ASSESSMENT LETTER SENT

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53202
Full Name:	KEY ENGINEERING GROUP LTD	Composite Address:	MILWAUKEE, WI 53202
Address 1:	735 N WATER ST	Country Name:	UNITED STATES
Address 2:	SUITE 510	Email:	NA
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53188
Full Name:	DAVE VOLKERT	Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW	Country Name:	UNITED STATES
Address 2:	ROOM 180	Email:	david.volkert@wisconsin.gov
City:	WAUKESHA		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	53202
Full Name:	JOHN SCHREIBER	Composite Address:	MILWAUKEE, WI 53202
Address 1:	111 E WISCONSIN AVE	Country Name:	UNITED STATES
Address 2:	STE 1400	Email:	john.schreiber@wilaw.com
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	53186
Full Name:	TREVOR ARNOLD	Composite Address:	WAUKESHA, WI 53186
Address 1:	151 E ST PAUL AVE	Country Name:	UNITED STATES
Address 2:	PO BOX 648	Email:	tarnold@waukeshabank.com
City:	WAUKESHA		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Applicant	Postal Code:	53186
Full Name:	WAUKESHA STATE BANK	Composite Address:	WAUKESHA, WI 53186
Address 1:	151 E ST PAUL AVE	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WAUKESHA		

Site: WAUKESHA COUNTY ROADSIDES
 CTH I FROM STH 83 TO CTH JJ WAUKESHA WI

BRRTS

Site ID: 12280000
County: WAUKESHA
County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 536259
Act Code: 390
Activity Type: NO RR ACTION REQUIRED
Status CD: N
Status: NAR
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID:
Activity Name: WAUKESHA COUNTY ROADSIDES
Activity No: 0968536259
Activity Display No: 09-68-536259
Start Date: 1989-09-22
End Date:
Last Action: 1989-09-22
Activity Detail
Address:
Activity Comments:

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 09/22/1989
Action Code: 355
Action Name: Superfund No Further Remedial Action Planned
Action Desc: Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.

Action Comment:

Action Date: 09/22/1989
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Action Comment:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Site: VALLEY BLACKTOP LF
 N OF I43 NEW BERLIN WI

BRRTS

Site ID:	4268100	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	33567	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268651240	Drycleaner Flag:	No
Activity Name:	VALLEY BLACKTOP LF	Co Contam Flag:	No
Activity No:	0968000213	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-000213	Geo Located Flag:	No
Start Date:	1980-01-01	GIS Registry Flag:	No
End Date:	1980-01-01	GIS Area Point Flag:	
Last Action:	1980-01-01	LL Lat Dd Amt:	
Activity Detail		LL Long Dd Amt:	

Address:
Activity Comments: ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 13-FEB-03. ORIGINAL ACTIVITY NO. WAS 02-68-000213

Action Information

Action Date: 01/01/1980
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 01/01/1980
Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: Solid/Hazardous Waste Landfill licensed under DNR Bureau of Waste Management OR a Historic Fill Site that was established before 1970 and never licensed by DNR.
Action Comment:

Impacts Information

Impact Seq No:	77059	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	
Impact Seq No:	77060	Impact Code:	06
Impact Comment:	Other	Potential Flag:	
Impact Seq No:	77058	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Site: WAUKESHA COUNTY ROADSIDES
CO HWY I FROM HWY 83 TO HWY JJ WAUKESHA WI 53186

CERCLIS

Site ID: 0505149
Site EPA ID: WID980678106
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Federal Facility: Not a Federal Facility
Site Cnty Name: WAUKESHA

CERCLIS Assess History

-- --
Date Started:
Date Completed:
Site Description: No description available

CERCLIS Assess History

-- --
Action: DISCOVERY
Date Started:
Date Completed: 12/1/1980 00:00:00
Site Description:

CERCLIS Assess History

-- --
Action: PRELIMINARY ASSESSMENT
Date Started:
Date Completed: 1/1/1985 00:00:00

Site Description:
 --
CERCLIS Assess History
 --
Action: PRELIMINARY ASSESSMENT
Date Started:
Date Completed: 9/22/1989 00:00:00
Site Description:
 --
CERCLIS Assess History
 --
Action: ARCHIVE SITE
Date Started:
Date Completed: 9/22/1989 00:00:00
Site Description:
 --

Site: **WAUKESHA COUNTY ROADSIDES**
CO HWY I FROM HWY 83 TO HWY JJ WAUKESHA WI 53186

CERCLIS NFRAP

Site ID: 505149
Site EPA ID: WID980678106
Site Fips Code: 55133
Federal Facility:
Site Parent ID:
Parent Site Name:
Site Cngrsnl District Code: 4
Region Code: 5
State Code: WI
Site Cnty Name: WAUKESHA

CERCLIS-NFRAP Assess History

--
Action: DISCOVERY
Priority Level:
Date Started:
Date Completed: 12/1/1980
 --

CERCLIS-NFRAP Assess History

--
Action: PRELIMINARY ASSESSMENT
Priority Level: Low priority
Date Started:
Date Completed: 1/1/1985
 --

CERCLIS-NFRAP Assess History

--
Action: PRELIMINARY ASSESSMENT
Priority Level: NFRAP
Date Started:
Date Completed: 9/22/1989
 --

CERCLIS-NFRAP Assess History

--
Action: ARCHIVE SITE
Priority Level:
Date Started:
Date Completed: 9/22/1989
 --

Site: **FOX RIVER CHRISTIAN CHURCH**
S 46 W 24130 LAWNDALE RD WAUKESHA WI 53189

FINDS/FRS

Registry ID: 110016875666
FIPS Code: 55133

Program Acronyms: WI-ESR
HUC Code:
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 03-MAR-2004 17:46:34
Census Block Code:
Update Date: 29-JUN-2009 19:06:39
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: STATE MASTER
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016875666

Site: **WI DOT BRIDGE B67-113**
CTH Y & RACINE AVE OVR IH43 NEW BERLIN WI 53188

RCRA NON GEN

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID988637385
Current Site Name: WI DOT BRIDGE B67-113
Generator Status Universe:
Land Type: State
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: 141 NW BARSTOW ST, WAUKESHA, WI, 53188, US
Contact Name: MIKE CAPE
Contact Address: 141 NW BARSTOW ST, WAUKESHA, WI, 53188, US
Contact Email: MICHAEL.CAPE@DOT.WI.GOV
Location Street 2:

--
Owner/Operator Information
 --
Owner/Operator Indicator: CO
Owner/Operator Name: WIS DOT

Owner/Operator Address: 141 NW BARSTOW ST WAUKESHA WI US 53188
Owner/Operator Phone: 2625485930
Owner/Operator Type: S
Date Became Current: 19710101
Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: WIDOT
Owner/Operator Address: 141 NW BARSTOW WAUKESHA WI 53187
Owner/Operator Phone: 4145485905
Owner/Operator Type: S
Date Became Current: --
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: WIS DOT
Owner/Operator Address: 141 NW BARSTOW ST WAUKESHA WI US 53188
Owner/Operator Phone: 2625485930
Owner/Operator Type: S
Date Became Current: 19710101
Date Ended Current: --
NAICS Information
Naics Code: 92612
Naics Description: REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS
Naics Active Status: Yes
Naics Cycle: 2002
Naics Code: 23412
Naics Description: BRIDGE AND TUNNEL CONSTRUCTION
Naics Active Status: No
Naics Cycle: 2007
Handler Information
Date Received: 19930406
Facility Name: WIDOT BRIDGE B 67 113
Classification: Large Quantity Generator
Date Received: 20010611
Facility Name: WI DOT BRIDGE B67-113
Date Received: 20091007
Facility Name: WI DOT BRIDGE B67-113
Classification: Large Quantity Generator
Date Received: 20110307
Facility Name: WI DOT BRIDGE B67-113
Date Received: 19940301
Facility Name: WI DOT BRIDGE B 67 113
Classification: Large Quantity Generator
Hazardous Waste Information
Waste Code: D000
Waste: DESCRIPTION
Waste Code Active Status: No
BR Waste Code Active Status: No
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
Waste Code: D008
Waste: LEAD
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Site: WAUKESHA COUNTY ROADSIDES
CO HWY I FROM HWY 83 TO HWY JJ WAUKESHA WI 53186

SEMS ARCHIVE

Site ID:	0505149	FIPS Code:	55133
EPA ID:	WID980678106	Cong District:	04
NPL:	Not on the NPL	County:	WAUKESHA
Federal Facility:	No	Region:	05
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Site: WOLF TRUCKING CO INC
S47 W26145 LAWNSDALE RD WAUKESHA WI 53186

SHWIMS

Site ID:	9245700	Fac Loc Addr:	S47 W26145 LAWNSDALE RD
Fac Status:	O	Fac Loc City:	WAUKESHA
Facility FID:	268340050	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:		Fac Mail Addr:	612 N SAWYER RD
Sw Site Acres Amt:		Fac Mail City:	OCONOMOWOC
Sw St FIPS County:		Fac Mail State:	WI
Sw Site Last Updt:		Fac Mail Zip Code:	53066
Sw Site Loc Addr:	S47 W26145 LAWNSDALE RD	Sw Site Q Nsctn:	
Sw Site Loc City:	WAUKESHA 53186	Sw Site Qq Nsctn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Range:	
Sw Site Lat Sec:		Sw Site Owner Nm:	WOLF TRUCKING CO INC
Sw Site Long Deg:		Sw Site Srvy Rng:	
Sw Site Long Min:		Sw Site Rng Ndir:	
Sw Site Long Sec:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Dtm:		Sw St Srv Twnshp:	
Sw St Lat/Lon Acc:		Sw St St Pln Coord:	
Sw Site Ovrflw Flg:			

Facility Activity Information

Activity Code:	020	Monitoring Req Flag:	
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License No:	14838	HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:	X	Short Name:	SW TRNSPRT
Fee Flag:	No		

Wastes Handled Information

Activity Code:	020	Status Code:	A
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License Number:	14838	HW Annual Flag:	
Waste Code:	W310	SW Annual Flag:	
Waste Description:	FOUNDRY SAND	Short Name:	SW TRNSPRT
Haz Waste Flag:			

Contact Information

Activity Code:	020	Phone Ext:	
Last Name:	WARZINSKI	Street:	612 N SAWYER RD
Middle Initial:		City:	OCONOMOWOC
First Name:	JAMES	State:	WI
Mail Name:	JAMES WARZINSKI - MANAGER	Zip:	53066
Phone:	2629655421		

Owner Information

Name:	WOLF TRUCKING CO INC	Zip:	53186
Street:	S47 W26145 LAWNSDALE RD	Owner Type:	
City:	WAUKESHA	Owner Start Date:	4/2/2003

State:

WI

Owner End Date:

Site: VALLEY BLACKTOP LF
N OF I43 NEW BERLIN WI

SHWIMS

Site ID: 4268100
Fac Status:
Facility FID: 268651240
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt: 1/13/2015
Sw Site Loc Addr:
Sw Site Loc City:
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: N OF I43
Fac Loc City: NEW BERLIN
Fac Loc State: WI
Fac Loc Zip Code:
Fac Mail Addr:
Fac Mail City:
Fac Mail State:
Fac Mail Zip Code:
Sw Site Q Nscnt: 4
Sw Site Qq Nscnt: 4
Sw Site Q Section: SE
Sw Site Qq Section: SE
Sw Site Range: 20E
Sw Site Owner Nm:
Sw Site Srvy Rng: 20
Sw Site Rng Ndir: 4
Sw Site Srvy Sctn: 31
Sw St Srv Twnshp: 6
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 135
Activity Name: Waste Registry Site
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: WSTREGSITE

Site: POMPS TIRE CO
S CALHOUN RD NEW BERLIN WI

SPILLS

Site ID: 6560100
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 171569
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: POMPS TIRE CO
Activity No: 0468171569
Activity Display No: 04-68-171569
Start Date: 1997-07-22
End Date: 1997-07-22
Status Cd: C
Status: CLOSED
Last Action: 1997-07-22
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 7/22/1997
Action Code: 1
Action Desc:
Action Comment:

Action Name: Spill Incident Occurred

Date the Spill occurred or the date reported to DNR if actual date unknown.

Action Date: 7/22/1997
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment: REVIEWED BY T AMMAN ON 01/05/2009
Action Name: Spill Closed

Action Date: 7/22/1997
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:
Action Name: Spill Reported to DNR

Impacts Information

Impact Seq No: 171572
Impact Code: 06
Potential Flag:
Impact Comment: Other
Impact Seq No: 171571
Impact Code: 13
Potential Flag:
Impact Comment: Concrete/Asphalt

Spill Details Information

Spill Seq No: 171575
Spill File No:
Incident Time: 07/22/1997 9:00:00 AM
Reported Time: 07/22/1997 10:00:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: Doing repairs on Generac truck and the tank ruptured. Unsure who is at fault. Weld in the fuel tank ruptured
Spill Source Code:
Spill Source Desc:
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: oil dry
Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: Superior Services

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 30
Spill Released Unit Code: G

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: GENERAC CORP
Address 1:
Address 2: WAUKESHA
City:
State Abbr: WI
Postal Code: 53187
Composite Address: WAUKESHA, WI 53187
Country Name: UNITED STATES
Email: NA

Site: CALHOUN & WISCONSIN AVE
CALHOUN & WISCONSIN AVE WAUKESHA WI

SPILLS

Site ID: 5274700
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 46356
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: CALHOUN & WISCONSIN AVE [HISTORIC SPILL]
Activity No: 0468046356
Activity Display No: 04-68-046356
Start Date: 1991-10-03
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1991-10-03
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

OLD SPILL ID: 911003-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 10/3/1991
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process
Action Name: Spill Incident Occurred
Action Date: 10/3/1991
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:
Action Name: Spill Reported to DNR
Action Date: 10/3/1991
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:
Action Name: Historic Spill

Impacts Information

Impact Seq No: 130274
Impact Code: 14
Potential Flag:
Impact Comment: Contained/Recovered

Spill Details Information

Spill Seq No: 46356
Spill File No:
Incident Time: 10/03/1991 4:00:00 PM
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag: No
DNR Investigator:
Spill Cause: SEAL ON RAM POPPED ON CONTR SITE
Spill Source Code: 09
Spill Source Desc: Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)
Spill Source Comment:
Resource Damage Comment:
Spill Comment: CALLER BY THE NAME OF DONALD CHARLES TOOK A BACK-HOE & DUG UP SOIL & PUT IT IN 4 55 GAL

DRUMS THEN CALLED GILES ENGINEERING TO TAKE SAMPLES & TEST AREA TO SEE IF IT WAS CLEANED UP PROPERLY.

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: CONTAINED/RECOVERED

Substances Information

Substance Desc: Hydraulic Oil
Spill Released Amt: 15
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	
Role Desc:	Responsible Party	Postal Code:	
Full Name:	BULLDOG HAULERS	Composite Address:	,
Address 1:	HWY J	Country Name:	
Address 2:		Email:	NA
City:			

Site: CALHOUN RD BTW ROGERS & LINCOLN
CALHOUN RD BTW ROGERS & LINCOL NEW BERLIN WI

SPILLS

Site ID:	5130500	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	45205	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	CALHOUN RD BTW ROGERS & LINCOLN [HISTORIC]	DCOM DB Track Flag:	No
Activity No:	0468045205	PECFA Eligible Flag:	No
Activity Display No:	04-68-045205	AST Flag:	No
Start Date:	1990-10-29	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1990-10-29	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 901029-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	10/29/1990	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	10/29/1990	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	10/29/1990	Action Name:	Spill Incident Occurred

Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Impacts Information

Impact Seq No: 126568
Impact Code: 05
Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 45205
Spill File No:
Incident Time: 10/29/1990 1:30:00 PM
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag: Yes
DNR Investigator:
Spill Cause: LINE ON TRUCK BROKE
Spill Source Code: 02
Spill Source Desc:
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: SOIL

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt: 25
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53200
Full Name:	JDANIELS WRECKING	Composite Address:	MILWAUKEE, WI 53200
Address 1:	4510 N 41ST ST	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	MILWAUKEE		

Site: I43 MP 57
I43 MP 57 NEW BERLIN WI

SPILLS

Site ID: 6558400
County Code: 68
Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	171397	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	I43 MP 57	DCOM DB Track Flag:	No
Activity No:	0468171397	PECFA Eligible Flag:	No
Activity Display No:	04-68-171397	AST Flag:	No

Start Date:	1997-04-11	Drycleaner Flag:	No
End Date:	1997-04-11	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	1997-04-11	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	4/11/1997	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	4/11/1997	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	4/11/1997	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:	REVIEWED BY T AMMAN ON 12/30/2008		

Impacts Information

Impact Seq No:	171399	Potential Flag:	
Impact Code:	14	Impact Comment:	Contained/Recovered

Spill Details Information

Spill Seq No: 171401
Spill File No:
Incident Time: 04/11/1997 8:00:00 PM
Reported Time: 04/11/1997 8:13:00 PM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: jack-knifed semi
Spill Source Code: 01
Spill Source Desc: Food Factory/Food Warehouse/Canning Plant/Grocery Store
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code:	07
Spiller Action Desc:	Contractor Hired
Spiller Action Comment:	Superior Services

Substances Information

Substance Desc:	Diesel Fuel
Spill Released Amt:	130
Spill Released Unit Code:	G

WHO Information

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: CHARLES TAYLOR
Address 1:
Address 2:
City:

State Abbr:
Postal Code:
Composite Address: ,
Country Name:
Email: NA

Org Flag: Yes
Role Desc: Responsible Party
Full Name: US EXPRESS
Address 1:
Address 2:
City:

State Abbr:
Postal Code:
Composite Address: ,
Country Name:
Email: NA

Site: HWY 43 S BND FROM CALHOUN TO RACINE
I43 S BND FROM CALHOUN TO R WAUKESHA WI

SPILLS

Site ID: 4966400
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 43820
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: HWY 43 S BND FROM CALHOUN TO RACINE
Activity No: 0468043820
Activity Display No: 04-68-043820
Start Date: 1989-06-22
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1989-06-22
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Activity Detail Address:
Activity Comments: OLD SPILL ID: 890622-07 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 6/22/1989
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:

Action Name: Historic Spill

Action Date: 6/22/1989
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Action Name: Spill Incident Occurred

Action Date: 6/22/1989
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Name: Spill Reported to DNR

Impacts Information

Impact Seq No: 123890
Impact Code: 05

Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 43820
Spill File No:
Incident Time: 06/22/1989
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator: D WOOD
Spill Cause: LEAKING TANK ON TRUCK
Spill Source Code: 11
Spill Source Desc: Private Prop/Residence (House/Condo/Apt Bldg/and Yard)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SOIL

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

Site: 20020 LAWNSDALE RD WI 53146 UST

Site ID:	174496	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	New Berlin
Municipality Type:	C	County:	67
Municipality Name:	NEW BERLIN	Fire Dept ID:	6701

--Details--

Reg Object ID: 474470
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1999-05-05 00:00:00.0
Wang Object ID:
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST:
Marketer: No
Cust ID: 667886
Owner: ROSS FRICKE
Owner Address: 20020 W LAWNSDALE RD
Owner PO Box:
Owner City: NEW BERLIN
Owner State: WI
Owner Zip: 53146
Building Name: ROSS FRICKE
Building Address: 20020 LAWNSDALE RD
Building City:
Building Zip: 53146

Site: 27607 COUNTY HWY I WAUKESHA WI 53188 UST

Site ID: 68342
Object Type: UST
Municipality Type: C
Municipality Name: WAUKESHA

Land Owner Type: Private
Fire Dept Name: Waukesha Twp
County: 67
Fire Dept ID: 6734

--Details--

Reg Object ID: 370603
Tank Status: In Use
Tank Contents: Fuel Oil
Tank Status Dt:
Wang Object ID: 673400169
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 295194
Owner: DEAN ACHTENTAGEN
Owner Address: 27607 COUNTY HWY I
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: DEAN ACHTENTAGEN
Building Address: 27607 COUNTY HWY I
Building City: WAUKESHA
Building Zip: 53188

Site: VALLEY BLACKTOP LF
N of I 43 NEW BERLIN WI

WDS

County: WAUKESHA
In BRRTS:
Max of Site ID:
Facility ID:
Archived: N
Reason for Arch:
SHWIMS Link:
PLSS: SE SE S32 06N 20E
BRRTS Link:
Dt Of DNR Site Asse: 20-SEP-10
License Info: POST-REG
License Info Desc:

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Superfund Decision Documents:[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Mar 22, 2017

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**[SPILLS](#)

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:[AGSPILLS](#)

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:[BRRTS](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:[AG SPILL REMED](#)

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:

[DELISTED BRRT](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:

[DRYCLEANERS](#)

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



DATABASE REPORT

Project Property: *Segment 8
Highway 43 from 2,000 ft east of South
Calhoun Road to South Racine Ave, then
South Racine Ave from Highway 43 to W
Lawnsdale Road
New Berlin WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410123*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 11, 2017*

**Environmental Risk
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Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: *Segment 8
Highway 43 from 2,000 ft east of South Calhoun Road to South Racine Ave, then South
Racine Ave from Highway 43 to W Lawnsdale Road New Berlin WI*

Project No:

Coordinates:

Latitude: 42.939215
Longitude: -88.139234
UTM Northing: 4,754,694.29
UTM Easting: 407,051.02
UTM Zone: UTM Zone 16T

Elevation: 823 FT

Order Information:

Order No: 20170410123
Date Requested: April 10, 2017
Requested by: Ramboll ENVIRON
Report Type: Quote - Custom Radius/ Linear Reports

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	1	1
RCRA NON GEN	Y	0	1	1
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	0	0
SHWIMS	Y	0	2	2
LUST	Y	0	2	2
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	4	4
AST	Y	0	0	0
DEL STORAGE TANK	Y	0	0	0
DELISTED TANK	Y	0	0	0
CRS	Y	0	2	2
AUL	Y	0	0	0
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	0	0
ERP	Y	0	0	0

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	5	5
TRIS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	0	0
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	0	0
SUPERFUND ROD	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
SSTS	Y	0	0	0
PCB	Y	0	0	0
State				
SPILLS	Y	0	1	1
AGSPILLS	Y	0	0	0
BRRTS	Y	0	1	1
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	0	0
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	19	19

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	FINDS/FRS	LIVING WORD APOSTOLIC CHURCH-NEW BERLIN SCHOOL DISTRICT	5330 S RACINE AVE NEW BERLIN WI 53151	WNW	0.00 / 12.04	143	16
1	UST		5330 S RACINE AVE NEW BERLIN WI 53151 <i>Site ID:</i> 130423 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 363601 Closed/Removed 1992-06-23 00:00:00.0	WNW	0.00 / 12.04	143	16
2	CRS	PROSPECT HILL ELEMENTARY SCHOOL	5220 S Racine Ave New Berlin WI	NW	0.00 / 18.41	117	17
2	FINDS/FRS	PROSPECT HILL ELEM SCHOOL	5220 S RACINE AVE NEW BERLIN WI 53146	NW	0.00 / 18.41	117	17
2	LUST	PROSPECT HILL ELEM SCHOOL	5220 S RACINE AVE NEW BERLIN WI 53146 <i>Site ID:</i> 2301100 <i>Status:</i> CLOSED	NW	0.00 / 18.41	117	18
2	RCRA CESQG	PROSPECT HILL ELEM SCHOOL	5220 S RACINE AVE NEW BERLIN WI 53146	NW	0.00 / 18.41	117	19
2	SHWIMS	PROSPECT HILL ELEM SCHOOL	5220 S RACINE AVE NEW BERLIN WI 53146 <i>Activity Name / License Status:</i> HW Generator - Very Small	NW	0.00 / 18.41	117	20
3	CRS	HARVEY RINDT SERVICE	19600 W National Ave Waukesha WI	WNW	0.01 / 44.37	186	20
3	FINDS/FRS	HARVEY RINDT SERVICE	19600 W NATIONAL AVE NEW BERLIN WI 53146	WNW	0.01 / 44.37	186	21
3	LUST	HARVEY RINDT SERVICE	19600 W NATIONAL AVE WAUKESHA WI <i>Site ID:</i> 4129600 <i>Status:</i> CLOSED	WNW	0.01 / 44.37	186	21
3	RCRA NON GEN	HARVEY RINDT SERVICE	19600 W NATIONAL AVE NEW BERLIN WI 53146	WNW	0.01 / 44.37	186	23
3	SHWIMS	HARVEY RINDT SERVICE	19600 W NATIONAL AVE NEW BERLIN WI 53146	WNW	0.01 / 44.37	186	24

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
Activity Name / License Status: HW Generator - Small							
3	UST		19600 W NATIONAL AVE NEW BERLIN WI 53151	WNW	0.01 / 44.37	186	25
Site ID: 86891 Reg Object ID / Tank Status / Tank Status Dt: 363560 Closed/Removed 1996-09-25 00:00:00.0, 363559 Closed/Removed 1996-09-25 00:00:00.0, 363558 Closed/Removed 1996-09-25 00:00:00.0, 1162450 Closed/Removed 2007-03-07 00:00:00.0, 363557 Closed/Removed 1978-03-01 00:00:00.0, 363561 Closed/Removed 1996-09-25 00:00:00.0, 1162451 Closed/Removed 2007-03-07 00:00:00.0							
4	SPILLS	S RACINE AVE (CTH Y)	S RACINE AVE (CTH Y) NEW BERLIN WI	WSW	0.02 / 80.32	24	27
Site ID: 50067603 Status: CLOSED							
5	BRRTS	ALLEN PUMP SERVICE	19575 W NATIONAL NEW BERLIN WI 53151	WNW	0.04 / 195.71	174	29
5	UST		19575 W NATIONAL AVE NEW BERLIN WI 53151	WNW	0.04 / 195.71	174	30
Site ID: 51976 Reg Object ID / Tank Status / Tank Status Dt: 363826 Closed/Removed 1998-09-18 00:00:00.0							
6	FINDS/FRS	KATS DELI & COFFEE SHOP LLC	19680 W NATIONAL AVE NEW BERLIN WI 53146	WNW	0.04 / 225.39	191	30
7	UST		5611 S CALHOUN RD NEW BERLIN WI 53146	ENE	0.06 / 296.86	24	31
Site ID: 138987 Reg Object ID / Tank Status / Tank Status Dt: 364039 Closed/Removed 1988-08-02 00:00:00.0							
8	FINDS/FRS	BREW BERLIN	19745 W NATIONAL AVE NEW BERLIN WI 53151	WNW	0.09 / 485.73	194	31

Executive Summary: Summary by Data Source

Standard

Federal

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Dec 12, 2016 has found that there are 1 RCRA CESQG site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PROSPECT HILL ELEM SCHOOL	5220 S RACINE AVE NEW BERLIN WI 53146	NW	0.00 / 18.41	<u>2</u>

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Dec 12, 2016 has found that there are 1 RCRA NON GEN site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HARVEY RINDT SERVICE	19600 W NATIONAL AVE NEW BERLIN WI 53146	WNW	0.01 / 44.37	<u>3</u>

State

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 2 SHWIMS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PROSPECT HILL ELEM SCHOOL	5220 S RACINE AVE NEW BERLIN WI 53146	NW	0.00 / 18.41	<u>2</u>
<i>Activity Name License Status: HW Generator - Very Small </i>				
HARVEY RINDT SERVICE	19600 W NATIONAL AVE NEW BERLIN WI 53146	WNW	0.01 / 44.37	<u>3</u>
<i>Activity Name License Status: HW Generator - Small </i>				

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Feb 3, 2017 has found that there are 2 LUST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PROSPECT HILL ELEM SCHOOL	5220 S RACINE AVE NEW BERLIN WI 53146	NW	0.00 / 18.41	<u>2</u>
<i>Site ID: 2301100 Status: CLOSED</i>				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HARVEY RINDT SERVICE	19600 W NATIONAL AVE WAUKESHA WI	WNW	0.01 / 44.37	<u>3</u>
Site ID: 4129600 Status: CLOSED				

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 4 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	5330 S RACINE AVE NEW BERLIN WI 53151	WNW	0.00 / 12.04	<u>1</u>
Site ID: 130423 Reg Object ID Tank Status Tank Status Dt: 363601 Closed/Removed 1992-06-23 00:00:00.0				
	19600 W NATIONAL AVE NEW BERLIN WI 53151	WNW	0.01 / 44.37	<u>3</u>
Site ID: 86891 Reg Object ID Tank Status Tank Status Dt: 363560 Closed/Removed 1996-09-25 00:00:00.0, 363559 Closed/Removed 1996-09-25 00:00:00.0, 363558 Closed/Removed 1996-09-25 00:00:00.0, 1162450 Closed/Removed 2007-03-07 00:00:00.0, 363557 Closed/Removed 1978-03-01 00:00:00.0, 363561 Closed/Removed 1996-09-25 00:00:00.0, 1162451 Closed/Removed 2007-03-07 00:00:00.0				
	19575 W NATIONAL AVE NEW BERLIN WI 53151	WNW	0.04 / 195.71	<u>5</u>
Site ID: 51976 Reg Object ID Tank Status Tank Status Dt: 363826 Closed/Removed 1998-09-18 00:00:00.0				
	5611 S CALHOUN RD NEW BERLIN WI 53146	ENE	0.06 / 296.86	<u>7</u>
Site ID: 138987 Reg Object ID Tank Status Tank Status Dt: 364039 Closed/Removed 1988-08-02 00:00:00.0				

CRS - Closed Remediation Sites

A search of the CRS database, dated Mar 27, 2017 has found that there are 2 CRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PROSPECT HILL ELEMENTARY SCHOOL	5220 S Racine Ave New Berlin WI	NW	0.00 / 18.41	<u>2</u>
HARVEY RINDT SERVICE	19600 W National Ave Waukesha WI	WNW	0.01 / 44.37	<u>3</u>

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 5 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LIVING WORD APOSTOLIC CHURCH-NEW BERLIN SCHOOL DISTRICT	5330 S RACINE AVE NEW BERLIN WI 53151	WNW	0.00 / 12.04	<u>1</u>
PROSPECT HILL ELEM SCHOOL	5220 S RACINE AVE NEW BERLIN WI 53146	NW	0.00 / 18.41	<u>2</u>
HARVEY RINDT SERVICE	19600 W NATIONAL AVE NEW BERLIN WI 53146	WNW	0.01 / 44.37	<u>3</u>
KATS DELI & COFFEE SHOP LLC	19680 W NATIONAL AVE NEW BERLIN WI 53146	WNW	0.04 / 225.39	<u>6</u>
BREW BERLIN	19745 W NATIONAL AVE NEW BERLIN WI 53151	WNW	0.09 / 485.73	<u>8</u>

State

SPILLS - Spills

A search of the SPILLS database, dated Feb 3, 2017 has found that there are 1 SPILLS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
S RACINE AVE (CTH Y)	S RACINE AVE (CTH Y) NEW BERLIN WI	WSW	0.02 / 80.32	<u>4</u>
<i>Site ID: 50067603</i> <i>Status: CLOSED</i>				

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

A search of the BRRTS database, dated Feb 3, 2017 has found that there are 1 BRRTS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ALLEN PUMP SERVICE	19575 W NATIONAL NEW BERLIN WI 53151	WNW	0.04 / 195.71	<u>5</u>

88°9'30"W

88°9'W

88°8'30"W

88°8'W

88°7'30"W

42°57'30"N

42°57'N

42°56'30"N

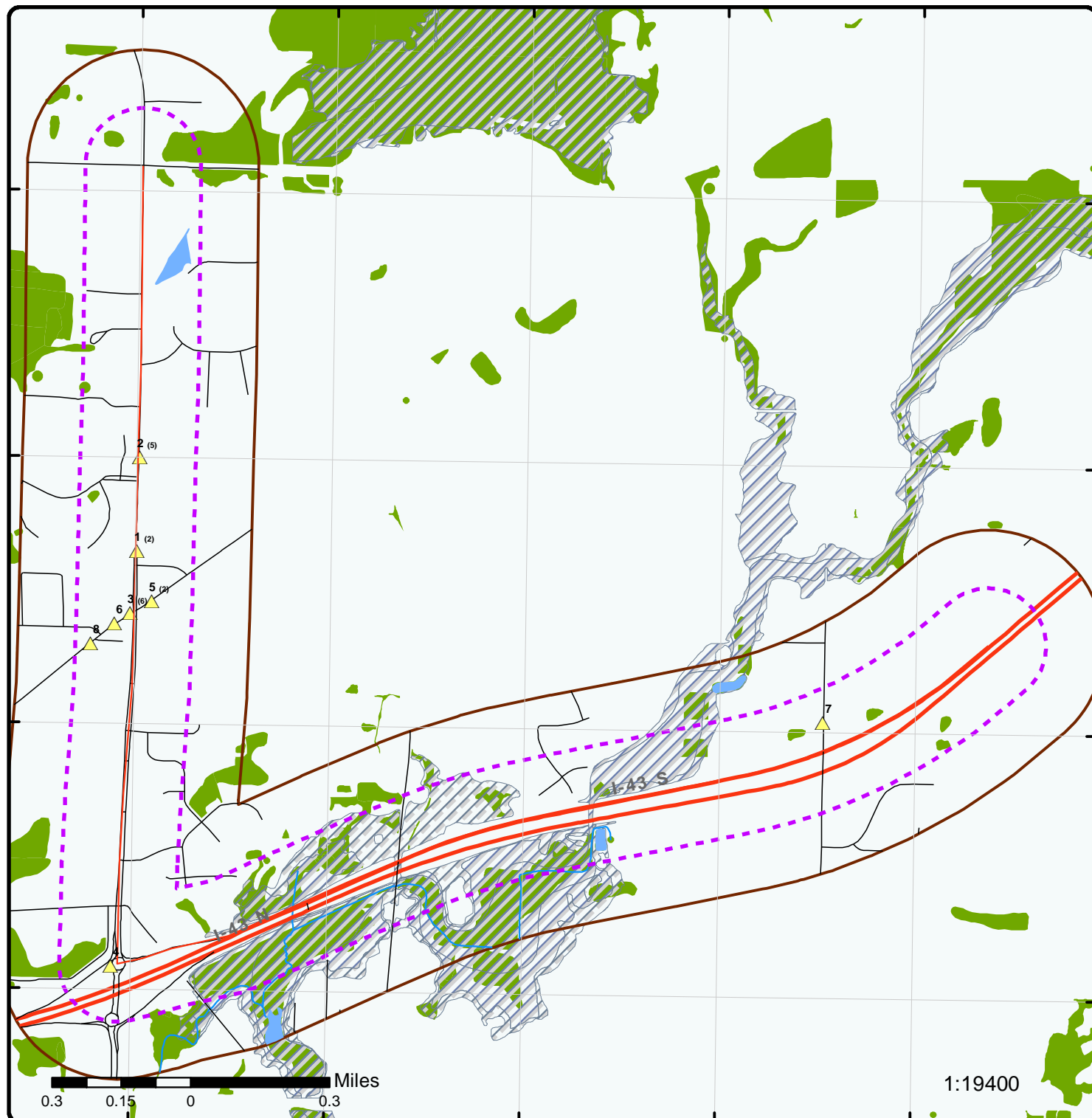
42°56'N

42°57'30"N

42°57'N

42°56'30"N

42°56'N

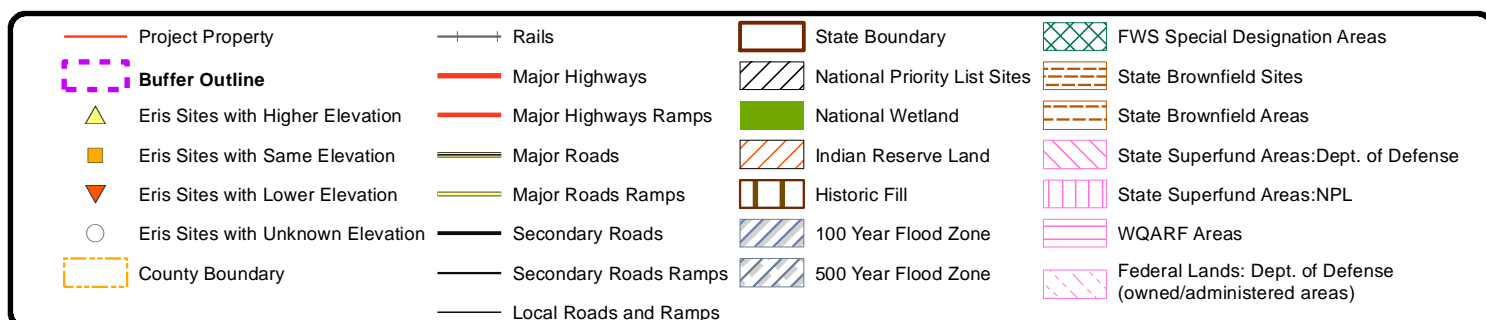


1:19400

Map : 0.125 Mile Radius

Order No: 20170410123

Address: Highway 43 from 2,000 ft east of South Calhoun Road to South Racine Ave, then



88°9'30"W

88°9'W

88°8'30"W

88°8'W

88°7'30"W

42°57'30"N

42°57'N

42°56'30"N

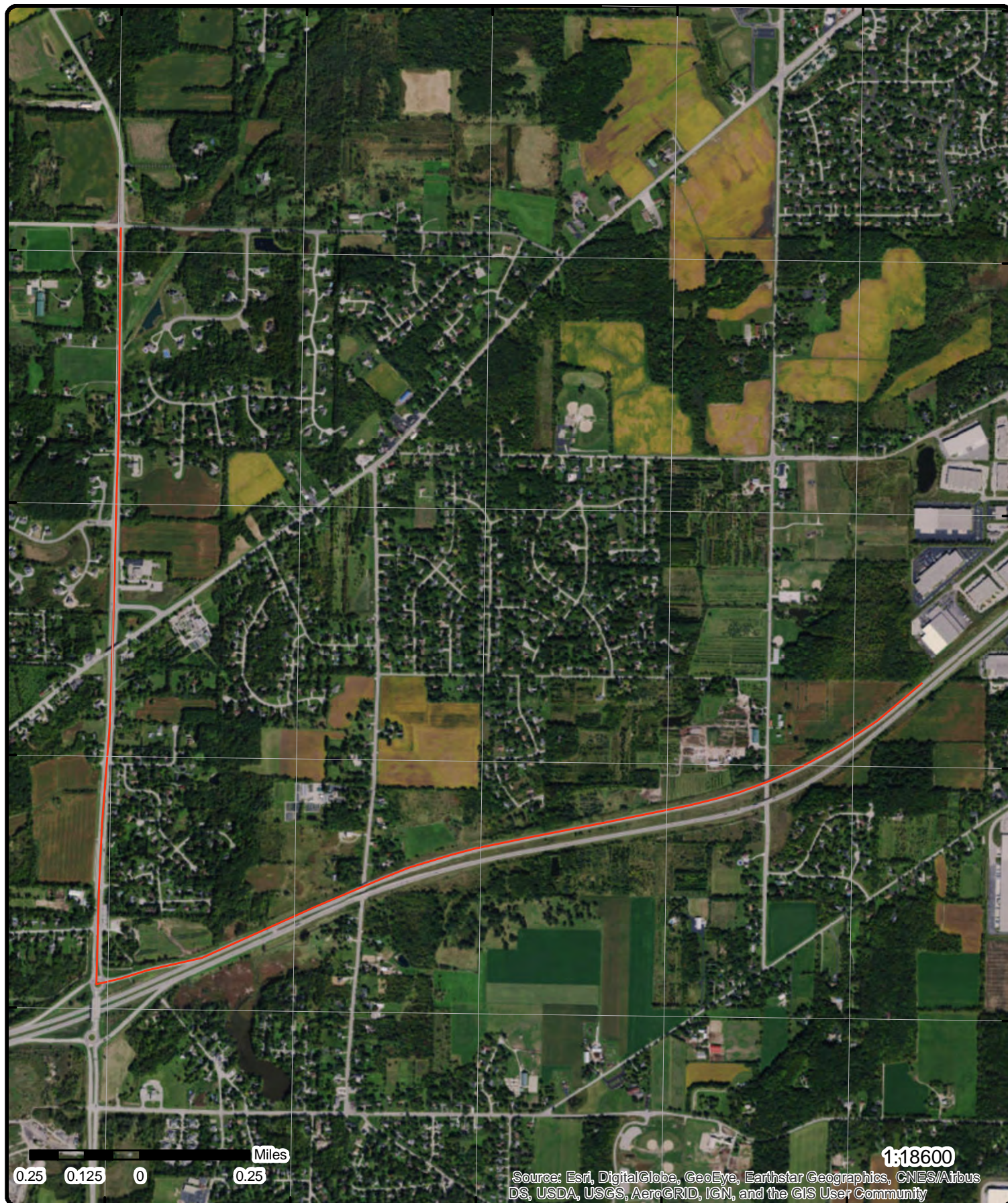
42°56'N

42°57'30"N

42°57'N

42°56'30"N

42°56'N



Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

1:18600

Aerial

Order No: 20170410123

Address: Highway 43 from 2,000 ft east of South Calhoun Road to South

Source: ESRI World Imagery

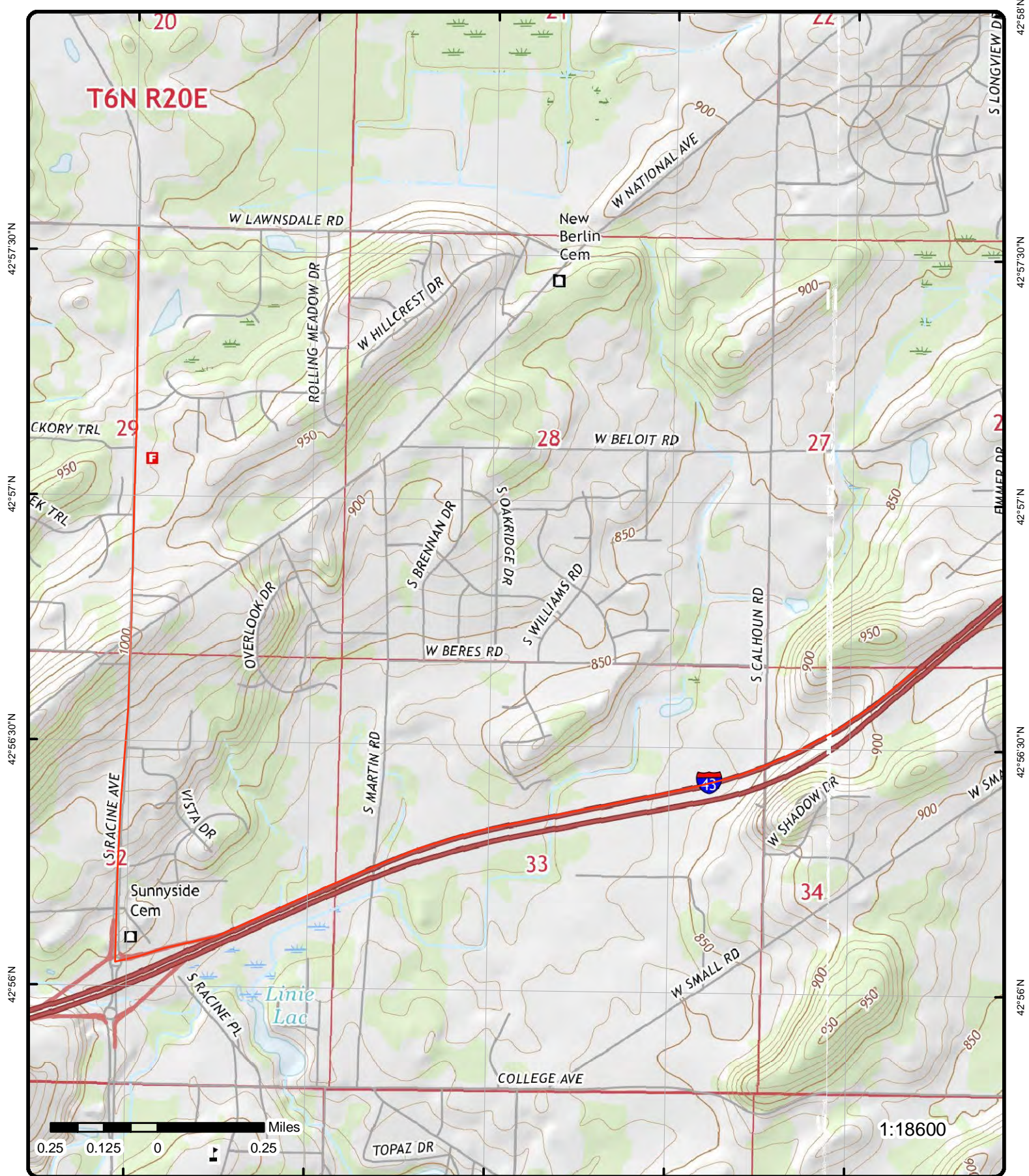
ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



Racine

© ERIS Information Inc.

88°9'30"W 88°9'W 88°8'30"W 88°8'W 88°7'30"W



Topographic Map

Order No: 20170410123

Address: Highway 43 from 2,000 ft east of South Calhoun Road to South

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



Source: USGS Topographic Map

© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 2	WNW	0.00 / 12.04	965.95	LIVING WORD APOSTOLIC CHURCH-NEW BERLIN SCHOOL DISTRICT 5330 S RACINE AVE NEW BERLIN WI 53151	FINDS/FRS
Registry ID:		110016948669				
FIPS Code:		55133				
Program Acronyms:		WI-ESR				
HUC Code:		07120006				
Site Type Name:		FACILITY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		04-MAR-2004 10:48:23				
Census Block Code:		551332016003002				
Update Date:		29-DEC-2014 15:37:43				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.94749				
Longitude:		-88.1582				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016948669				

1	2 of 2	WNW	0.00 / 12.04	965.95	5330 S RACINE AVE NEW BERLIN WI 53151	UST
Site ID:		130423		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		New Berlin
Municipality Type:		C		County:		67
Municipality Name:		NEW BERLIN		Fire Dept ID:		6701
--Details--						
Reg Object ID:		363601				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1992-06-23 00:00:00.0				
Wang Object ID:		670100139				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		School				
Federally Regulated UST:		N				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB	
Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		No 603560 NEW BERLIN PUBLIC SCHOOLS 4333 S SUNNYSLOPE RD NEW BERLIN WI 53151 SCHOOL DISTRICT OF NEW BERLIN 5330 S RACINE AVE NEW BERLIN 53151					
2	1 of 5	NW	0.00 / 18.41	940.17	PROSPECT HILL ELEMENTARY SCHOOL 5220 S Racine Ave New Berlin WI	CRS	
Detail Sequence No: Act Code: Activity Detail No: Start Date: End Date: Plss Desc:		29806 340 0368002463 06/25/1992 04/27/1993 SWSE2906N20E		WTM 91 X AMT: WTM 91 Y AMT: Latitude: Longitude: Rgstry IMS Disp Flag: Facility ID No:			670326.6527 276660.5907 -88.157274 42.9477564 NO 268312330
2	2 of 5	NW	0.00 / 18.41	940.17	PROSPECT HILL ELEM SCHOOL 5220 S RACINE AVE NEW BERLIN WI 53146	FINDS/FRS	
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:		110005492886 55133 RCRAINFO, WI-ESR 07120006 STATIONARY 05 FRS-GEOCODE WAUKESHA 05 01-MAR-2000 00:00:00 551332016003002 27-JAN-2012 04:24:37 42.949755 -88.15815 ADDRESS MATCHING-HOUSE NUMBER 50 NAD83 ENTRANCE POINT OF A FACILITY OR STATION CESQG, STATE MASTER http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005492886					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
2	3 of 5	NW	0.00 / 18.41	940.17	PROSPECT HILL ELEM SCHOOL 5220 S RACINE AVE NEW BERLIN WI 53146	LUST

Site ID: 2301100
County: WAUKESHA
County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	29806	Risk Code:	MEDIUM
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53146393320	DCOM DB Track Flag:	No
Comm Occurrence ID:	5485	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	268312330	Drycleaner Flag:	No
Activity Name:	PROSPECT HILL ELEMENTARY SCHOOL	Co Contam Flag:	No
Activity No:	0368002463	PLSS:	SW 1/4 of the SE 1/4 of Sec 29, T06N, R20E
Activity Display No:	03-68-002463	Geo Located Flag:	Yes
Start Date:	1992-06-25	GIS Registry Flag:	No
End Date:	1993-04-27	GIS Area Point Flag:	P
Last Action:	1993-04-27	LL Lat Dd Amt:	42.94775640
Activity Detail		LL Long Dd Amt:	-88.157274
Address:			
Activity Comments:			

Action Information

Action Date:	04/27/1993
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	
Action Date:	06/25/1992
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	

Impacts Information

Impact Seq No:	73233	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53151
Full Name:	NEW BERLIN PUBLIC SCHOOL DIST	Composite Address:	NEW BERLIN, WI 53151

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Address 1: Address 2: City:	4333 S SUNNYSLOPE RD NEW BERLIN				Country Name: Email: UNITED STATES NA	
<u>Facility Owner Information</u>						
Name: City: State: Street:	NEW BERLIN PUBLIC SCHOOL DIST NEW BERLIN WI 4333 S SUNNYSLOPE RD				Zip: End Date: Start Date: 53151	
2	4 of 5	NW	0.00 / 18.41	940.17	PROSPECT HILL ELEM SCHOOL 5220 S RACINE AVE NEW BERLIN WI 53146	RCRA CESQG
County Name:	WAUKESHA					
County Code:	WI133					
EPA Handler ID:	WID988621165					
Current Site Name:	PROSPECT HILL ELEM SCHOOL					
Generator Status Universe:	Conditionally Exempt Small Quantity Generator					
Land Type:	Municipal					
Activity Location:	WI					
TSD Activity:	No					
Mixed Waste Generator:	No					
Importer Activity:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Rece Waste From Off Site:	No					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:	5220 S RACINE AVE, NEW BERLIN, WI, 53146,					
Contact Name:	GEORGE BERES					
Contact Address:	4333 S SUNNYSLOPE RD, NEW BERLIN, WI, 53151, US					
Contact Email:						
Location Street 2:						
--	--					
<u>Owner/Operator Information</u>						
--	--					
Owner/Operator Indicator:	CO					
Owner/Operator Name:	NEW BERLIN PUBLIC SCHOOL DIST					
Owner/Operator Address:	4333 S SUNNYSLOPE RD NEW BERLIN WI 53151					
Owner/Operator Phone:	4147861440					
Owner/Operator Type:	D					
Date Became Current:						
Date Ended Current:						
--	--					
<u>Handler Information</u>						
--	--					
Date Received:	19920521					
Facility Name:	PROSPECT HILL ELEM SCHOOL					
Classification:	Conditionally Exempt Small Quantity					
--	--					
<u>Hazardous Waste Information</u>						
--	--					
Waste Code:	D001					
Waste:	IGNITABLE WASTE					
Waste Code Active Status:	Yes					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
BR Waste Code Active Status: Yes -- --						
2	5 of 5	NW	0.00 / 18.41	940.17	PROSPECT HILL ELEM SCHOOL 5220 S RACINE AVE NEW BERLIN WI 53146	SHWIMS
<div> <div> Site ID: 2301100 Fac Status: O Facility FID: 268312330 Sw St Ownshp Tp: D Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: 133 Sw Site Last Updt: 7/28/1992 Sw Site Loc Addr: 5220 S RACINE AVE Sw Site Loc City: NEW BERLIN Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg: </div> <div> Fac Loc Addr: 5220 S RACINE AVE Fac Loc City: NEW BERLIN Fac Loc State: WI Fac Loc Zip Code: 53146 Fac Mail Addr: 5220 S RACINE AVE Fac Mail City: NEW BERLIN Fac Mail State: WI Fac Mail Zip Code: 53146 Sw Site Q Nsectn: Sw Site Qq Nsectn: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: NEW BERLIN PUBLIC SCHOOL DIST Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord: </div> </div>						
Facility Activity Information						
<div> <div> Activity Code: 203 Activity Name: HW Generator - Very Small License No: Activity Status: A License Status: Fee Flag: No </div> <div> Monitoring Req Flag: License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG </div> </div>						
Wastes Handled Information						
<div> <div> Activity Code: 203 Activity Name: HW Generator - Very Small License Number: Waste Code: D001 Waste Description: NON-LISTED IGNITABLE WASTES Haz Waste Flag: Y </div> <div> Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG </div> </div>						
Contact Information						
<div> <div> Activity Code: 203 Last Name: BERES Middle Initial: First Name: GEORGE Mail Name: GEORGE BERES SUP BLDGS & GRD Phone: 2627861440 </div> <div> Phone Ext: Street: 4333 S SUNNYSLOPE RD City: NEW BERLIN State: WI Zip: 53151 </div> </div>						
Owner Information						
<div> <div> Name: NEW BERLIN PUBLIC SCHOOL DIST Street: 4333 S SUNNYSLOPE RD City: NEW BERLIN State: WI </div> <div> Zip: 53151 Owner Type: Owner Start Date: Owner End Date: </div> </div>						
3	1 of 6	WNW	0.01 / 44.37	1,009.17	HARVEY RINDT SERVICE 19600 W National Ave Waukesha WI	CRS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div> <div> Detail Sequence No: 31842 Act Code: 340 Activity Detail No: 0368004429 Start Date: 08/16/1994 End Date: 09/05/1997 Plss Desc: SESW2906N20E </div> <div> WTM 91 X AMT: 670227.4418 WTM 91 Y AMT: 276384.4286 Latitude: -88.1585636 Longitude: 42.9452904 Rgstry IMS Disp Flag: NO Facility ID No: 268079020 </div> </div>						
3	2 of 6	WNW	0.01 / 44.37	1,009.17	HARVEY RINDT SERVICE 19600 W NATIONAL AVE NEW BERLIN WI 53146	FINDS/FRS
<div> Registry ID: 110005520702 FIPS Code: 55133 Program Acronyms: RCRAINFO HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: WAUKESHA SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332016003018 Update Date: 27-JAN-2012 04:33:01 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.94501 Longitude: -88.15865 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005520702 </div>						
3	3 of 6	WNW	0.01 / 44.37	1,009.17	HARVEY RINDT SERVICE 19600 W NATIONAL AVE WAUKESHA WI	LUST
<div> <div> Site ID: 4129600 County: WAUKESHA </div> <div> County Code: 68 Region: SOUTHEAST </div> </div> <div> Facility Activity Information <div> Detail Seq No: 31842 Act Code: 340 Activity Type: LUST Status CD: C Status: CLOSED Dcom No: 53146391900 Comm Occurrence ID: 6272 EPA CERCLIS ID: FID: 268079020 Activity Name: HARVEY RINDT SERVICE Activity No: 0368004429 </div> <div> Risk Code: LOW Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: Yes PECFA Eligible Flag: Yes AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: SE 1/4 of the SW 1/4 of Sec 29, T06N, R20E </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Display No:	03-68-004429				Geo Located Flag:	Yes
Start Date:	1994-08-16				GIS Registry Flag:	No
End Date:	1997-09-05				GIS Area Point Flag:	P
Last Action:	2013-07-02				LL Lat Dd Amt:	42.94529040
Activity Detail Address:					LL Long Dd Amt:	-88.15856360
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***					

Action Information

Action Date: 10/25/1995
Action Code: 39
Action Name: Remedial Action Options Report received (w/out Fee)
Action Desc: Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.
Action Comment: RA WORK PLAN RECV'D

Action Date: 07/02/2013
Action Code: 89
Action Name: DSPS (formerly Commerce) Transferred Back to DNR
Action Desc: Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment: PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET

Action Date: 10/25/1995
Action Code: 37
Action Name: SI Report Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.
Action Comment: SI REPORT RECV'D

Action Date: 09/05/1997
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 08/16/1994
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 06/24/1996
Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comment:

Action Date: 08/17/1994
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment: RP LETTER

Impacts Information

Impact Seq No: 75284
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Released Amt: Spill Released Unit Code:						
Substance Desc: Diesel Fuel Spill Released Amt: Spill Released Unit Code:						
WHO Information						
Org Flag: No Role Desc: DNR File Contact Full Name: CHUE YEE YANG Address 1: 2300 N DR MARTIN LUTHER KING DR Address 2: City: MILWAUKEE State Abbr: WI Postal Code: 53212 Composite Address: MILWAUKEE, WI 53212 Country Name: UNITED STATES Email: chueyee.yang@wisconsin.gov						
Org Flag: Yes Role Desc: Responsible Party Full Name: HARVEY RINDT SERVICE Address 1: 19600 W NATIONAL AVE Address 2: City: WAUKESHA State Abbr: WI Postal Code: 53146 Composite Address: WAUKESHA, WI 53146 Country Name: UNITED STATES Email: NA						
3	4 of 6	WNW	0.01 / 44.37	1,009.17	HARVEY RINDT SERVICE 19600 W NATIONAL AVE NEW BERLIN WI 53146	RCRA NON GEN
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WIR000018481 Current Site Name: HARVEY RINDT SERVICE Generator Status Universe: Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 19600 W NATIONAL AVE, NEW BERLIN, WI, 53146, US Contact Name: HARVEY RINDT Contact Address: 19600 W NATIONAL AVE, NEW BERLIN, WI, 53146, US Contact Email: Location Street 2:						
Owner/Operator Information Owner/Operator Indicator: CO Owner/Operator Name: HARVEY RINDT Owner/Operator Address: N9229 S SHORE DR EAST TROY WI 53120 Owner/Operator Phone: 4146429413 Owner/Operator Type: P Date Became Current: Date Ended Current:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Handler Information						
--		--				
Date Received:		20110429				
Facility Name:		HARVEY RINDT SERVICE				
--		--				
Date Received:		19960926				
Facility Name:		HARVEY RINDT SERVICE				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

3	5 of 6	WNW	0.01 / 44.37	1,009.17	HARVEY RINDT SERVICE 19600 W NATIONAL AVE NEW BERLIN WI 53146	SHWIMS
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Site ID:	4716800	Fac Loc Addr:	19600 W NATIONAL AVE
Fac Status:	M	Fac Loc City:	NEW BERLIN
Facility FID:	268516600	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	53146
Sw St Lat/Lon Mtd:		Fac Mail Addr:	19600 W NATIONAL AVE
Sw Site Acres Amt:		Fac Mail City:	NEW BERLIN
Sw St FIPS County:	133	Fac Mail State:	WI
Sw Site Last Updt:	10/28/1996	Fac Mail Zip Code:	53146
Sw Site Loc Addr:	19600 W NATIONAL AVE	Sw Site Q Nsectn:	
Sw Site Loc City:	NEW BERLIN	Sw Site Qq Nsectn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	HARVEY RINDT
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	SQG
Haz Waste Flag:	Y		

Contact Information

Activity Code:	202	Phone Ext:	
Last Name:	RINDT	Street:	19600 W NATIONAL AVE
Middle Initial:		City:	NEW BERLIN
First Name:	HARVEY	State:	WI

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Mail Name: Phone:		HARVEY RINDT OWNER		Zip:	53146	
<u>Owner Information</u>						
Name:		HARVEY RINDT		Zip:	53120	
Street:		N9229 S SHORE DR		Owner Type:		
City:		EAST TROY		Owner Start Date:		
State:		WI		Owner End Date:		
<u>3</u>	6 of 6	WNW	0.01 / 44.37	1,009.17	19600 W NATIONAL AVE NEW BERLIN WI 53151	UST
Site ID:		86891		Land Owner Type:	Private	
Object Type:		UST		Fire Dept Name:	New Berlin	
Municipality Type:		C		County:	67	
Municipality Name:		NEW BERLIN		Fire Dept ID:	6701	
<u>--Details--</u>						
Reg Object ID:		363560				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1996-09-25 00:00:00.0				
Wang Object ID:		670100090				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		316969				
Owner:		HARVEY RINDT SERVICE				
Owner Address:		19600 W NATIONAL AVE				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53151				
Building Name:		HARVEY RINDT SERVICE				
Building Address:		19600 W NATIONAL AVE				
Building City:		NEW BERLIN				
Building Zip:		53151				
Reg Object ID:		363559				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1996-09-25 00:00:00.0				
Wang Object ID:		670100089				
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		316969				
Owner:		HARVEY RINDT SERVICE				
Owner Address:		19600 W NATIONAL AVE				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53151				
Building Name:		HARVEY RINDT SERVICE				
Building Address:		19600 W NATIONAL AVE				
Building City:		NEW BERLIN				
Building Zip:		53151				
Reg Object ID:		363558				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Tank Status Dt:		1996-09-25 00:00:00.0				
Wang Object ID:		670100088				
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		316969				
Owner:		HARVEY RINDT SERVICE				
Owner Address:		19600 W NATIONAL AVE				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53151				
Building Name:		HARVEY RINDT SERVICE				
Building Address:		19600 W NATIONAL AVE				
Building City:		NEW BERLIN				
Building Zip:		53151				
Reg Object ID:		1162450				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		2007-03-07 00:00:00.0				
Wang Object ID:						
Gallons:		100				
Wall Size:						
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		N				
Marketer:		Yes				
Cust ID:		316969				
Owner:		HARVEY RINDT SERVICE				
Owner Address:		19600 W NATIONAL AVE				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53151				
Building Name:		HARVEY RINDT SERVICE				
Building Address:		19600 W NATIONAL AVE				
Building City:		NEW BERLIN				
Building Zip:		53151				
Reg Object ID:		363557				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		1978-03-01 00:00:00.0				
Wang Object ID:		670100087				
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		316969				
Owner:		HARVEY RINDT SERVICE				
Owner Address:		19600 W NATIONAL AVE				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53151				
Building Name:		HARVEY RINDT SERVICE				
Building Address:		19600 W NATIONAL AVE				
Building City:		NEW BERLIN				
Building Zip:		53151				
Reg Object ID:		363561				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1996-09-25 00:00:00.0				
Wang Object ID:		670100091				
Gallons:		6000				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		Single Retail Fuel Sales Y Yes 316969 HARVEY RINDT SERVICE 19600 W NATIONAL AVE NEW BERLIN WI 53151 HARVEY RINDT SERVICE 19600 W NATIONAL AVE NEW BERLIN 53151 1162451 Closed/Removed Fuel Oil 2007-03-07 00:00:00.0 Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:				
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		1162451 Closed/Removed Fuel Oil 2007-03-07 00:00:00.0 Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:				

4	1 of 1	WSW	0.02 / 80.32	846.50	S RACINE AVE (CTH Y) S RACINE AVE (CTH Y) NEW BERLIN WI	SPILLS
Site ID:	50067603			Region:	SOUTHEAST	
County Code:	68			County:	WAUKESHA	

Facility Activity Information

Detail Seq No:	563227	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	THE WATERMAN INC SPILL	DCOM DB Track Flag:	No
Activity No:	0468563227	PECFA Eligible Flag:	No
Activity Display No:	04-68-563227	AST Flag:	No
Start Date:	2014-09-19	Drycleaner Flag:	No
End Date:	2015-01-26	Co-contam Flag:	No
Status Cd:	C	PLSS:	NE 1/4 of the SW 1/4 of Sec 32, T06N, R20E
Status:	CLOSED	Geo Located Flag:	Yes
Last Action:	2015-04-20	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	P
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	42.93405490
EPA CERCLIS ID:		LL Long Dd Amt:	-88.15912770
Risk Code:	UNKNOWN		
Activity Detail Address:	N ROUNDABOUT, S BND DIRECTION		
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20140919SE68-1 ***		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Action Information</u>						
Action Date:	1/26/2015				Action Name:	Spill Closed
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
Action Date:	9/19/2014				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	9/19/2014				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	4/20/2015 12:36:33 PM				Action Name:	Spills QA/QC Completed
Action Code:	999					
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	577224				Potential Flag:	Yes
Impact Code:	05				Impact Comment:	Soil Contamination
Impact Seq No:	577225				Potential Flag:	No
Impact Code:	11				Impact Comment:	Storm Sewer Contamination
Impact Seq No:	577223				Potential Flag:	No
Impact Code:	13				Impact Comment:	Concrete/Asphalt
<u>Spill Details Information</u>						
Spill Seq No:	553247					
Spill File No:	20140919SE68-1					
Incident Time:	09/19/2014					
Reported Time:	09/19/2014					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:	No					
DNR Investigator:	S FERGUSON					
Spill Cause:	SEMI/TRAILER FLIPPED OVER ON ITS SIDE AT ROUNDABOUT, RESULTING IN RELEASE OF 6000 GALLONS OF WATER AND 65 GALLONS OF DIESEL FUEL FROM SADDLE TANK ONTO ROADWAY AND STORMWATER RETENTION BASIN.					
Spill Source Code:	25					
Spill Source Desc:	Roadway (Public Road/Highway/Street/Alley/ROW)					
Spill Source Comment:	Transportation Accident, Fuel Tank Spill					
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	26					
Spiller Action Desc:	Boom					
Spiller Action Comment:						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:	65					
Spill Released Unit Code:	Gal					
Substance Desc:	Food Product					
Spill Released Amt:	6000					
Spill Released Unit Code:	Gal					
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53227
Full Name:	THE WATERMAN INC				Composite Address:	WEST ALLIS, WI 53227
Address 1:	11122 W ROGERS ST				Country Name:	UNITED STATES
Address 2:	ATTN: TODD JESKE/ VP OF OPER				Email:	NA
City:	WEST ALLIS					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
5	1 of 2	WNW	0.04 / 195.71	997.05	ALLEN PUMP SERVICE 19575 W NATIONAL NEW BERLIN WI 53151	BRRTS
Site ID:	8502300				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST
<u>Facility Activity Information</u>						
Detail Seq No:	296730				Risk Code:	N/A
Act Code:	390				Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED				Acres 100:	Yes
Status CD:	N				Juris:	DNR RR
Status:	NAR				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:					Drycleaner Flag:	No
Activity Name:	ALLEN PUMP SERVICE				Co Contam Flag:	No
Activity No:	0968296730				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-296730				Geo Located Flag:	No
Start Date:	1998-09-18				GIS Registry Flag:	No
End Date:					GIS Area Point Flag:	
Last Action:	1998-09-18				LL Lat Dd Amt:	
Activity Detail Address:					LL Long Dd Amt:	
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 550 G DIESEL					
<u>Action Information</u>						
Action Date:	09/18/1998					
Action Code:	33					
Action Name:	Tank Closure Environmental Site Assessment Rpt Received					
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.					
Action Comment:						
Action Date:	09/18/1998					
Action Code:	800					
Action Name:	UST/AST Closure					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.				
Action Comment:						
Action Date:		09/18/1998				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.				
Action Comment:						
WHO Information						
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
5	2 of 2	WNW	0.04 / 195.71	997.05	19575 W NATIONAL AVE NEW BERLIN WI 53151	UST
Site ID:	51976			Land Owner Type:	Private	
Object Type:	UST			Fire Dept Name:	New Berlin	
Municipality Type:	C			County:	67	
Municipality Name:	NEW BERLIN			Fire Dept ID:	6701	
--Details--						
Reg Object ID:	363826					
Tank Status:	Closed/Removed					
Tank Contents:	Diesel					
Tank Status Dt:	1998-09-18 00:00:00.0					
Wang Object ID:	670100382					
Gallons:	550					
Wall Size:	Single					
Occupancy Type Desc:	Mercantile/Commercial					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	277210					
Owner:	ALLEN PUMP SERVICE					
Owner Address:	19575 W NATIONAL AVE					
Owner PO Box:						
Owner City:	NEW BERLIN					
Owner State:	WI					
Owner Zip:	53146					
Building Name:	ALLEN PUMP SERVICE LTD					
Building Address:	19575 W NATIONAL AVE					
Building City:	NEW BERLIN					
Building Zip:	53151					
6	1 of 1	WNW	0.04 / 225.39	1,013.50	KATS DELI & COFFEE SHOP LLC 19680 W NATIONAL AVE NEW BERLIN WI 53146	FINDS/FRS
Registry ID:	110016845422					
FIPS Code:	55133					
Program Acronyms:	WI-ESR					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	WAUKESHA					
SIC Codes:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 03-MAR-2004 16:57:12 Census Block Code: 551332016003018 Update Date: 21-DEC-2011 14:23:16 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.94475 Longitude: -88.15917 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016845422						

7	1 of 1	ENE	0.06 / 296.86	846.41	5611 S CALHOUN RD NEW BERLIN WI 53146	UST
Site ID: 138987 Object Type: UST Municipality Type: C Municipality Name: NEW BERLIN Land Owner Type: Private Fire Dept Name: New Berlin County: 67 Fire Dept ID: 6701						
--Details-- Reg Object ID: 364039 Tank Status: Closed/Removed Tank Contents: Unleaded Gasoline Tank Status Dt: 1988-08-02 00:00:00.0 Wang Object ID: 670100635 Gallons: 1000 Wall Size: Single Occupancy Type Desc: Agricultural Federally Regulated UST: N Marketer: No Cust ID: 283228 Owner: BOB RYNDERS Owner Address: 5611 S CALHOUN RD Owner PO Box: Owner City: NEW BERLIN Owner State: WI Owner Zip: 53151 Building Name: TRESS ON THE MOVE Building Address: 5611 S CALHOUN RD Building City: NEW BERLIN Building Zip: 53146						

8	1 of 1	WNW	0.09 / 485.73	1,017.08	BREW BERLIN 19745 W NATIONAL AVE NEW BERLIN WI 53151	FINDS/FRS
Registry ID: 110016921312 FIPS Code: 55133 Program Acronyms: WI-ESR HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Conveyor:		FRS-GEocode				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		01				
Create Date:		03-MAR-2004 19:14:21				
Census Block Code:		551332016003017				
Update Date:		14-APR-2016 08:49:09				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.94421				
Longitude:		-88.16013				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016921312				

Unplottable Summary

Total: 7 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
BRRTS	VALLEY BLACKTOP LF	N OF I43	NEW BERLIN WI		813438394
SHWIMS	VALLEY BLACKTOP LF	N OF I43	NEW BERLIN WI		848541284
SPILLS	I43 MP 57	I43 MP 57	NEW BERLIN WI		822137091
SPILLS	HWY Y & HWY 43	CTH Y & I43	NEW BERLIN WI		822134402
SPILLS	POMPS TIRE CO	S CALHOUN RD	NEW BERLIN WI		822126961
SPILLS	GREENRIDGE TERRACE, 1600 BLK	GREENRIDGE TERRACE, 1600 BLK	NEW BERLIN WI		822134902
WDS	VALLEY BLACKTOP LF	N of I 43	NEW BERLIN WI		813445370

Unplottable Report

Site: VALLEY BLACKTOP LF
N OF I43 NEW BERLIN WI

BRRTS

Site ID: 4268100
County: WAUKESHA

County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 33567
Act Code: 390
Activity Type: NO RR ACTION REQUIRED
Status CD: N
Status: NAR
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID: 268651240
Activity Name: VALLEY BLACKTOP LF
Activity No: 0968000213
Activity Display No: 09-68-000213
Start Date: 1980-01-01
End Date: 1980-01-01
Last Action: 1980-01-01
Activity Detail Address:

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Activity Comments: ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 13-FEB-03. ORIGINAL ACTIVITY NO. WAS 02-68-000213

Action Information

Action Date: 01/01/1980
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 01/01/1980
Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: Solid/Hazardous Waste Landfill licensed under DNR Bureau of Waste Management OR a Historic Fill Site that was established before 1970 and never licensed by DNR.
Action Comment:

Impacts Information

Impact Seq No: 77059
Impact Comment: Soil Contamination

Impact Code: 05
Potential Flag:

Impact Seq No: 77060
Impact Comment: Other

Impact Code: 06
Potential Flag:

Impact Seq No: 77058
Impact Comment: Groundwater Contamination

Impact Code: 04
Potential Flag:

WHO Information

Org Flag: No
Role Desc: DNR File Contact

State Abbr: WI
Postal Code: 53212

Full Name: CHUE YEE YANG
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Site: VALLEY BLACKTOP LF
N OF I43 NEW BERLIN WI

SHWIMS

Site ID: 4268100
Fac Status:
Facility FID: 268651240
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt: 1/13/2015
Sw Site Loc Addr:
Sw Site Loc City:
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: N OF I43
Fac Loc City: NEW BERLIN
Fac Loc State: WI
Fac Loc Zip Code:
Fac Mail Addr:
Fac Mail City:
Fac Mail State:
Fac Mail Zip Code:
Sw Site Q Nsectn: 4
Sw Site Qq Nsectn: 4
Sw Site Q Section: SE
Sw Site Qq Section: SE
Sw Site Range: 20E
Sw Site Owner Nm:
Sw Site Srvy Rng: 20
Sw Site Rng Ndir: 4
Sw Site Srvy Sctn: 31
Sw St Srv Twnshp: 6
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 135
Activity Name: Waste Registry Site
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: WSTREGSITE

Site: I43 MP 57
I43 MP 57 NEW BERLIN WI

SPILLS

Site ID: 6558400
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 171397
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: I43 MP 57
Activity No: 0468171397
Activity Display No: 04-68-171397
Start Date: 1997-04-11
End Date: 1997-04-11
Status Cd: C
Status: CLOSED
Last Action: 1997-04-11
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 4/11/1997

Action Name: Spill Reported to DNR

Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Date: 4/11/1997 **Action Name:** Spill Incident Occurred
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:

Action Date: 4/11/1997 **Action Name:** Spill Closed
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment: REVIEWED BY T AMMAN ON 12/30/2008

Impacts Information

Impact Seq No: 171399 **Potential Flag:**
Impact Code: 14 **Impact Comment:** Contained/Recovered

Spill Details Information

Spill Seq No: 171401
Spill File No:
Incident Time: 04/11/1997 8:00:00 PM
Reported Time: 04/11/1997 8:13:00 PM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: jack-knifed semi
Spill Source Code: 01
Spill Source Desc: Food Factory/Food Warehouse/Canning Plant/Grocery Store
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: Superior Services

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 130
Spill Released Unit Code: G

WHO Information

Org Flag: No	State Abbr:
Role Desc: RP Contact/Agent	Postal Code:
Full Name: CHARLES TAYLOR	Composite Address: ,
Address 1:	Country Name:
Address 2:	Email: NA
City:	
Org Flag: Yes	State Abbr:
Role Desc: Responsible Party	Postal Code:
Full Name: US EXPRESS	Composite Address: ,
Address 1:	Country Name:
Address 2:	Email: NA
City:	

Site: HWY Y & HWY 43
CTH Y & I43 NEW BERLIN WI

SPILLS

Site ID: 16095500
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	547387	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	BIEHM CONST	DCOM DB Track Flag:	No
Activity No:	0468547387	PECFA Eligible Flag:	No
Activity Display No:	04-68-547387	AST Flag:	No
Start Date:	2005-09-12	Drycleaner Flag:	No
End Date:	2008-06-26	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2008-06-26	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:	@ INTERSECTION		
Activity Comments:			

Action Information

Action Date:	9/12/2005	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	6/26/2008	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	9/13/2005	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	549624	Potential Flag:	
Impact Code:	06	Impact Comment:	Other
Impact Seq No:	549623	Potential Flag:	
Impact Code:	13	Impact Comment:	Concrete/Asphalt

Spill Details Information

Spill Seq No: 544531
Spill File No:
Incident Time: 09/12/2005 10:00:00 AM
Reported Time: 09/13/2005 10:02:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: LEAKING TRUCK - DRIPPING OUT OF QUAD AXLE TRUCK
Spill Source Code: 15

Spill Source Desc: Other
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212-0436
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: BIEHM CONST
Address 1: 12721 12TH ST
Address 2: ATTN: LARRY
City: KENOSHA

State Abbr: WI
Postal Code: 53140
Composite Address: KENOSHA, WI 53140
Country Name: UNITED STATES
Email: NA

Site: POMPS TIRE CO
S CALHOUN RD NEW BERLIN WI

SPILLS

Site ID: 6560100
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 171569
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: POMPS TIRE CO
Activity No: 0468171569
Activity Display No: 04-68-171569
Start Date: 1997-07-22
End Date: 1997-07-22
Status Cd: C
Status: CLOSED
Last Action: 1997-07-22
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 7/22/1997
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:

Action Name: Spill Incident Occurred

Action Date: 7/22/1997
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment: REVIEWED BY T AMMAN ON 01/05/2009

Action Name: Spill Closed

Action Date: 7/22/1997
Action Name: Spill Reported to DNR

Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Impacts Information

Impact Seq No:	171572	Potential Flag:	
Impact Code:	06	Impact Comment:	Other
Impact Seq No:	171571	Potential Flag:	
Impact Code:	13	Impact Comment:	Concrete/Asphalt

Spill Details Information

Spill Seq No: 171575
Spill File No:
Incident Time: 07/22/1997 9:00:00 AM
Reported Time: 07/22/1997 10:00:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: Doing repairs on Generac truck and the tank ruptured. Unsure who is at fault. Weld in the fuel tank ruptured
Spill Source Code:
Spill Source Desc:
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code:	04
Spiller Action Desc:	Cleanup Method - Absorbent
Spiller Action Comment:	oil dry
Spiller Action Code:	07
Spiller Action Desc:	Contractor Hired
Spiller Action Comment:	Superior Services

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 30
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53187
Full Name:	GENERAC CORP	Composite Address:	WAUKESHA, WI 53187
Address 1:		Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WAUKESHA		

Site: GREENRIDGE TERRACE, 1600 BLK
GREENRIDGE TERRACE, 1600 BLK NEW BERLIN WI

SPILLS

Site ID:	5833400	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	52043	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	1600 BLK OF GREENRIDGE TERRACE [HISTORIC]	DCOM DB Track Flag:	No
Activity No:	0468052043	PECFA Eligible Flag:	No
Activity Display No:	04-68-052043	AST Flag:	No
Start Date:	1987-12-04	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1987-12-04	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 871204-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	12/4/1987	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	12/4/1987	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	12/4/1987	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	140849	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	52043
Spill File No:	
Incident Time:	12/04/1987
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	
Spill Cause:	PUMP HOUSING ON TRUCK CRACKED
Spill Source Code:	11
Spill Source Desc:	Private Prop/Residence (House/Condo/Apt Bldg/and Yard)
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	01
Spiller Action Desc:	No Action Taken
Spiller Action Comment:	SOIL

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt: 30
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	
Role Desc:	Responsible Party	Postal Code:	
Full Name:	JACOBIS QUIX FLASH FUEL OIL CO	Composite Address:	,
Address 1:		Country Name:	
Address 2:		Email:	NA
City:			

Site: VALLEY BLACKTOP LF
N of I 43 NEW BERLIN WI

WDS

County: WAUKESHA
In BRRTS:
Max of Site ID:
Facility ID:
Archived: N
Reason for Arch:
SHWIMS Link:
PLSS: SE SE S32 06N 20E
BRRTS Link:
Dt Of DNR Site Asse: 20-SEP-10
License Info: POST-REG
License Info Desc:

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Superfund Decision Documents:[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Mar 22, 2017

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**[SPILLS](#)

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:[AGSPILLS](#)

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:[BRRTS](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:[AG SPILL REMED](#)

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:[DELISTED BRRT](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:[DRYCLEANERS](#)

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



DATABASE REPORT

Project Property: *Segment 9
South Racine Ave from West Lawnsdale
Rd to East Sunset Dr then East Sunset
Drive from East Racine Avenue to
Highway 59
New Berlin and Waukesha WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410124*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 11, 2017*

**Environmental Risk
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Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: *Segment 9
South Racine Ave from West Lawnsdale Rd to East Sunset Dr then East Sunset Drive
from East Racine Avenue to Highway 59 New Berlin and Waukesha WI*

Project No:

Coordinates:

Latitude: 42.978738
Longitude: -88.179683
UTM Northing: 4,759,128.81
UTM Easting: 403,812.37
UTM Zone: UTM Zone 16T

Elevation: 951 FT

Order Information:

Order No: 20170410124
Date Requested: April 10, 2017
Requested by: Ramboll ENVIRON
Report Type: Quote - Custom Radius/ Linear Reports

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	1	1
CERCLIS	Y	0	1	1
CERCLIS NFRAP	Y	0	1	1
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	1	1
RCRA NON GEN	Y	0	2	2
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	2	2
SHWIMS	Y	0	5	5
LUST	Y	0	2	2
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	10	10
AST	Y	0	4	4
DEL STORAGE TANK	Y	0	0	0
DELISTED TANK	Y	0	2	2
CRS	Y	0	4	4
AUL	Y	0	0	0
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	1	1
ERP	Y	0	1	1

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	5	5
TRIS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	0	0
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	0	0
SUPERFUND ROD	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
SSTS	Y	0	0	0
PCB	Y	0	0	0
State				
SPILLS	Y	0	3	3
AGSPILLS	Y	0	0	0
BRRTS	Y	0	3	3
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	2	2
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	50	50

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	AST		1927 E SUNSET DR WAUKESHA WI 53186 <i>Site ID:</i> 154051 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 213712 In Use , 213713 In Use	NW	0.00 / 3.16	-52	22
1	FINDS/FRS	MINOOKA PARK - PICNIC AREA # 1 & 2	1927 E SUNSET DR WAUKESHA WI 53186	NW	0.00 / 3.16	-52	22
1	FINDS/FRS	MINOOKA PARK PICNIC AREA # 5	1927 E SUNSET DR WAUKESHA WI 53186	NW	0.00 / 3.16	-52	23
1	UST		1927 E SUNSET DR WAUKESHA WI 53186 <i>Site ID:</i> 154051 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 365894 Closed/Removed 1992-01-13 00:00:00.0, 366145 Closed/Removed 1987-01-01 00:00:00.0	NW	0.00 / 3.16	-52	24
2	SPILLS	3655 S RACINE AVE	3655 S RACINE AVE NEW BERLIN WI <i>Site ID:</i> 11097400 <i>Status:</i> CLOSED	SE	0.00 / 5.06	4	24
3	UST		4415 S RACINE AVE NEW BERLIN WI 53151 <i>Site ID:</i> 79161 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 363778 In Use	SE	0.00 / 8.23	-32	26
3	UST		4485 S RACINE AVE NEW BERLIN WI 53151 <i>Site ID:</i> 141281 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 364031 Closed/Removed 1989-07-26 00:00:00.0	SE	0.00 / 8.23	-32	26
4	AST		4235 S RACINE AVE NEW BERLIN WI 53146 <i>Site ID:</i> 680759 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 213430 In Use , 213432 In Use , 213431 In Use	SE	0.00 / 8.99	-28	27
4	UST		4235 S RACINE AVE NEW BERLIN WI 53146 <i>Site ID:</i> 680759 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 364018 Closed/Removed 1990-11-21 00:00:00.0, 364019 Closed/Removed 1990-11-21 00:00:00.0	SE	0.00 / 8.99	-28	28
5	BRRTS	PARKVIEW SAND & GRAVEL	3950 S RACINE AVE NEW BERLIN WI	SE	0.00 / 10.61	18	29
5	SHWIMS	PARKVIEW SAND & GRAVEL	3950 S RACINE AVE NEW BERLIN WI <i>Activity Name / License Status:</i> Waste Registry Site	SE	0.00 / 10.61	18	30
5	WDS	PARKVIEW SAND & GRAVEL	3950 S. RACINE AVE. NEW BERLIN WI	SE	0.00 / 10.61	18	31

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
6	SPILLS	1627 E SUNSET DR	1627 E SUNSET DR WAUKESHA WI <i>Site ID:</i> 50045362 <i>Status:</i> CLOSED	WNW	0.00 / 11.00	-89	31
7	UST		3527 S RACINE AVE NEW BERLIN WI 53146 <i>Site ID:</i> 51377 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 364026 Abandoned with Product 1988-07-18 00:00:00.0	NW	0.00 / 12.30	12	33
8	BROWNFIELDS	LITTLE GROVE SCHOOL	3800 S RACINE AVE NEW BERLIN WI 53151	SE	0.00 / 12.50	20	33
8	BRRTS	LITTLE GROVE SCHOOL	3800 S RACINE AVE NEW BERLIN WI 53151	SE	0.00 / 12.50	20	35
9	UST		S31 W22412 SUNSET DR WAUKESHA WI 53186 <i>Site ID:</i> 129757 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 365981 In Use	NW	0.00 / 14.25	-51	36
10	BRRTS	WAUKESHA CNTY PARK MINOOKA	1810 E SUNSET DR WAUKESHA WI 53186	NW	0.00 / 18.74	-52	36
10	FINDS/FRS	WAUKESHA COUNTY PARK MINOOKA	1810 E SUNSET DR WAUKESHA WI 53189-8087	NW	0.00 / 18.74	-52	37
10	RCRA NON GEN	WAUKESHA COUNTY PARK MINOOKA	1810 E SUNSET DR WAUKESHA WI 53186	NW	0.00 / 18.74	-52	38
10	SHWIMS	WAUKESHA CNTY PARK MINOOKA	1810 E SUNSET DR WAUKESHA WI 53186 <i>Activity Name / License Status:</i> HW Generator - Small	NW	0.00 / 18.74	-52	39
11	CRS	SPEEDWAY SUPERAMERICA #4301	1600 E Sunset Dr Waukesha WI	WNW	0.01 / 33.67	-90	40
11	CRS	SUPERAMERICA #4301	1600 E Sunset Dr Waukesha WI	WNW	0.01 / 33.67	-90	40
11	CRS	SUPERAMERICA	1600 E Sunset Dr Waukesha WI	WNW	0.01 / 33.67	-90	40
11	DELISTED BRRT	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	WNW	0.01 / 33.67	-90	40
11	DELISTED BRRT	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	WNW	0.01 / 33.67	-90	41

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
11	DELISTED TANK	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	WNW	0.01 / 33.67	-90	41
11	DELISTED TANK	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	WNW	0.01 / 33.67	-90	41
11	FINDS/FRS	SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 53189-8030	WNW	0.01 / 33.67	-90	41
11	LUST	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI <i>Site ID:</i> 3317500 <i>Status:</i> CLOSED, CLOSED, CLOSED	WNW	0.01 / 33.67	-90	42
11	RCRA CESQG	SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 531888030	WNW	0.01 / 33.67	-90	49
11	SHWIMS	SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 531898030 <i>Activity Name / License Status:</i> HW Generator - Very Small	WNW	0.01 / 33.67	-90	50
11	SPILLS	1600 E SUNSET	1600 E SUNSET WAUKESHA WI <i>Site ID:</i> 5679600 <i>Status:</i> CLOSED	WNW	0.01 / 33.67	-90	51
11	UST		1600 E SUNSET DR WAUKESHA WI 53189 <i>Site ID:</i> 135019 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 366221 In Use , 366223 In Use , 366220 In Use , 366222 In Use	WNW	0.01 / 33.67	-90	53
12	UST		21525 W COFFEE NEW BERLIN WI 53151 <i>Site ID:</i> 128299 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 363665 Closed/Removed 2007-06-20 00:00:00.0	NW	0.04 / 222.00	15	54
13	AST		21330 W COFFEE RD NEW BERLIN WI 53151 <i>Site ID:</i> 64234 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 213530 Closed/Removed 1997-04-02 00:00:00.0, 213529 Closed/Removed 1997-04-02 00:00:00.0	NNW	0.08 / 436.47	16	55
13	UST		21330 W COFFEE RD NEW BERLIN WI 53151 <i>Site ID:</i> 64234 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 364207 Closed/Removed 1997-04-01 00:00:00.0, 364206 Closed/Removed 1997-04-01 00:00:00.0	NNW	0.08 / 436.47	16	56
14	AST		1505 E SUNSET DRIVE WAUKESHA WI 53186 <i>Site ID:</i> 744865 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 1211068 In Use	WNW	0.11 / 560.76	-99	56
15	CERCLIS	JAEGER SAND & GRAVEL	21350 WEST COFFEE ROAD HIGHWAY FF NEW BERLIN WI 53151	N	0.11 / 566.99	8	57

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
15	CERCLIS NFRAP	JAEGER SAND & GRAVEL	21350 WEST COFFEE ROAD HIGHWAY FF NEW BERLIN WI 53151	N	0.11 / 566.99	8	58
15	FINDS/FRS	COFR CORP	21350 COFFEE RD NEW BERLIN WI 53151	N	0.11 / 566.99	8	58
15	RCRA NON GEN	COFR CORP	21350 COFFEE RD NEW BERLIN WI 53151	N	0.11 / 566.99	8	59
15	SEMS ARCHIVE	JAEGER SAND & GRAVEL	21350 WEST COFFEE ROAD HIGHWAY FF NEW BERLIN WI 53151	N	0.11 / 566.99	8	60
15	SHWIMS	COFR CORP	21350 W COFFEE RD HWY FF NEW BERLIN WI 53151 Activity Name / License Status: HW Generator - Small	N	0.11 / 566.99	8	60
15	UST		21350 W COFFEE RD NEW BERLIN WI 53151 Site ID: 54614 Reg Object ID / Tank Status / Tank Status Dt: 363818 Closed/Removed 1991-11-04 00:00:00.0, 363543 Closed/Removed 1991-11-04 00:00:00.0, 363817 Closed/Removed 1991-11-04 00:00:00.0, 363815 Closed/Removed 1991-11-04 00:00:00.0, 363820 Closed/Removed 1991-11-04 00:00:00.0, 363816 Closed/Removed 1991-11-04 00:00:00.0	N	0.11 / 566.99	8	61
15	WDS	JAEGER SAND & GRAVEL	21350 W COFFEE RD NEW BERLIN WI	N	0.11 / 566.99	8	63
16	CRS	COFFEE RD GRAVEL PIT (COFR CORP)	21330-21350 W Coffee Rd New Berlin WI	N	0.12 / 644.18	6	64
16	ERP	JAEGER SAND & GRAVEL #1392	21330-21350 W COFFEE RD NEW BERLIN WI 53146	N	0.12 / 644.18	6	64
16	LUST	JAEGER SAND & GRAVEL #1392	21330-21350 W COFFEE RD NEW BERLIN WI 53146 Site ID: 4257400 Status: CLOSED	N	0.12 / 644.18	6	65
16	SHWIMS	JAEGER SAND & GRAVEL #1392	21330-21350 W COFFEE RD NEW BERLIN WI 53146 Activity Name / License Status: Landfill unclassified , Waste Registry Site	N	0.12 / 644.18	6	67

Executive Summary: Summary by Data Source

Standard

Federal

SEMS ARCHIVE - SEMS List 8R Archive Sites

A search of the SEMS ARCHIVE database, dated Feb 7, 2017 has found that there are 1 SEMS ARCHIVE site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JAEGER SAND & GRAVEL	21350 WEST COFFEE ROAD HIGHWAY FF NEW BERLIN WI 53151	N	0.11 / 566.99	15

CERCLIS - Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS

A search of the CERCLIS database, dated Oct 25, 2013 has found that there are 1 CERCLIS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JAEGER SAND & GRAVEL	21350 WEST COFFEE ROAD HIGHWAY FF NEW BERLIN WI 53151	N	0.11 / 566.99	15

CERCLIS NFRAP - CERCLIS - No Further Remedial Action Planned

A search of the CERCLIS NFRAP database, dated Oct 25, 2013 has found that there are 1 CERCLIS NFRAP site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JAEGER SAND & GRAVEL	21350 WEST COFFEE ROAD HIGHWAY FF NEW BERLIN WI 53151	N	0.11 / 566.99	15

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Dec 12, 2016 has found that there are 1 RCRA CESQG site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 531888030	WNW	0.01 / 33.67	11

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Dec 12, 2016 has found that there are 2 RCRA NON GEN site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WAUKESHA COUNTY PARK MINOOKA	1810 E SUNSET DR WAUKESHA WI 53186	NW	0.00 / 18.74	10

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
COFR CORP	21350 COFFEE RD NEW BERLIN WI 53151	N	0.11 / 566.99	15

State

WDS - The Historic Registry of Waste Disposal Sites

A search of the WDS database, dated Jul 22, 2013 has found that there are 2 WDS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PARKVIEW SAND & GRAVEL	3950 S. RACINE AVE. NEW BERLIN WI	SE	0.00 / 10.61	5
JAEGER SAND & GRAVEL	21350 W COFFEE RD NEW BERLIN WI	N	0.11 / 566.99	15

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 5 SHWIMS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PARKVIEW SAND & GRAVEL	3950 S RACINE AVE NEW BERLIN WI	SE	0.00 / 10.61	5
<i>Activity Name License Status: Waste Registry Site </i>				
WAUKESHA CNTY PARK MINOOKA	1810 E SUNSET DR WAUKESHA WI 53186	NW	0.00 / 18.74	10
<i>Activity Name License Status: HW Generator - Small </i>				
SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 531898030	WNW	0.01 / 33.67	11
<i>Activity Name License Status: HW Generator - Very Small </i>				
COFR CORP	21350 W COFFEE RD HWY FF NEW BERLIN WI 53151	N	0.11 / 566.99	15
<i>Activity Name License Status: HW Generator - Small </i>				
JAEGER SAND & GRAVEL #1392	21330-21350 W COFFEE RD NEW BERLIN WI 53146	N	0.12 / 644.18	16
<i>Activity Name License Status: Landfill unclassified , Waste Registry Site </i>				

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Feb 3, 2017 has found that there are 2 LUST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	WNW	0.01 / 33.67	11
Site ID: 3317500 Status: CLOSED, CLOSED, CLOSED				
JAEGER SAND & GRAVEL #1392	21330-21350 W COFFEE RD NEW BERLIN WI 53146	N	0.12 / 644.18	16
Site ID: 4257400 Status: CLOSED				

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 10 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	1927 E SUNSET DR WAUKESHA WI 53186	NW	0.00 / 3.16	1
Site ID: 154051 Reg Object ID Tank Status Tank Status Dt: 365894 Closed/Removed 1992-01-13 00:00:00.0, 366145 Closed/Removed 1987-01-01 00:00:00.0				
	4415 S RACINE AVE NEW BERLIN WI 53151	SE	0.00 / 8.23	3
Site ID: 79161 Reg Object ID Tank Status Tank Status Dt: 363778 In Use				
	4485 S RACINE AVE NEW BERLIN WI 53151	SE	0.00 / 8.23	3
Site ID: 141281 Reg Object ID Tank Status Tank Status Dt: 364031 Closed/Removed 1989-07-26 00:00:00.0				
	4235 S RACINE AVE NEW BERLIN WI 53146	SE	0.00 / 8.99	4
Site ID: 680759 Reg Object ID Tank Status Tank Status Dt: 364018 Closed/Removed 1990-11-21 00:00:00.0, 364019 Closed/Removed 1990-11-21 00:00:00.0				
	3527 S RACINE AVE NEW BERLIN WI 53146	NW	0.00 / 12.30	7
Site ID: 51377 Reg Object ID Tank Status Tank Status Dt: 364026 Abandoned with Product 1988-07-18 00:00:00.0				
	S31 W22412 SUNSET DR WAUKESHA WI 53186	NW	0.00 / 14.25	9
Site ID: 129757 Reg Object ID Tank Status Tank Status Dt: 365981 In Use				
	1600 E SUNSET DR WAUKESHA WI 53189	WNW	0.01 / 33.67	11
Site ID: 135019 Reg Object ID Tank Status Tank Status Dt: 366221 In Use , 366223 In Use , 366220 In Use , 366222				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
<i>In Use </i>				
	21525 W COFFEE NEW BERLIN WI 53151	NW	0.04 / 222.00	12
Site ID: 128299 Reg Object ID Tank Status Tank Status Dt: 363665 Closed/Removed 2007-06-20 00:00:00.0				
	21330 W COFFEE RD NEW BERLIN WI 53151	NNW	0.08 / 436.47	13
Site ID: 64234 Reg Object ID Tank Status Tank Status Dt: 364207 Closed/Removed 1997-04-01 00:00:00.0, 364206 Closed/Removed 1997-04-01 00:00:00.0				
	21350 W COFFEE RD NEW BERLIN WI 53151	N	0.11 / 566.99	15
Site ID: 54614 Reg Object ID Tank Status Tank Status Dt: 363818 Closed/Removed 1991-11-04 00:00:00.0, 363543 Closed/Removed 1991-11-04 00:00:00.0, 363817 Closed/Removed 1991-11-04 00:00:00.0, 363815 Closed/Removed 1991-11-04 00:00:00.0, 363820 Closed/Removed 1991-11-04 00:00:00.0, 363816 Closed/Removed 1991-11-04 00:00:00.0				

AST - Aboveground Storage Tanks

A search of the AST database, dated Oct 14, 2016 has found that there are 4 AST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	1927 E SUNSET DR WAUKESHA WI 53186	NW	0.00 / 3.16	1
Site ID: 154051 Reg Object ID Tank Status Tank Status Dt: 213712 In Use , 213713 In Use				
	4235 S RACINE AVE NEW BERLIN WI 53146	SE	0.00 / 8.99	4
Site ID: 680759 Reg Object ID Tank Status Tank Status Dt: 213430 In Use , 213432 In Use , 213431 In Use				
	21330 W COFFEE RD NEW BERLIN WI 53151	NNW	0.08 / 436.47	13
Site ID: 64234 Reg Object ID Tank Status Tank Status Dt: 213530 Closed/Removed 1997-04-02 00:00:00.0, 213529 Closed/Removed 1997-04-02 00:00:00.0				
	1505 E SUNSET DRIVE WAUKESHA WI 53186	WNW	0.11 / 560.76	14
Site ID: 744865 Reg Object ID Tank Status Tank Status Dt: 1211068 In Use				

DELISTED TANK - Delisted Leaking Tanks

A search of the DELISTED TANK database, dated Feb 3, 2017 has found that there are 2 DELISTED TANK site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	WNW	0.01 / 33.67	11
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	WNW	0.01 / 33.67	11

CRS - Closed Remediation Sites

A search of the CRS database, dated Mar 27, 2017 has found that there are 4 CRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPERAMERICA	1600 E Sunset Dr Waukesha WI	WNW	0.01 / 33.67	11
SUPERAMERICA #4301	1600 E Sunset Dr Waukesha WI	WNW	0.01 / 33.67	11
SPEEDWAY SUPERAMERICA #4301	1600 E Sunset Dr Waukesha WI	WNW	0.01 / 33.67	11
COFFEE RD GRAVEL PIT (COFR CORP)	21330-21350 W Coffee Rd New Berlin WI	N	0.12 / 644.18	16

BROWNFIELDS - Brownfields Listing

A search of the BROWNFIELDS database, dated Feb 3, 2017 has found that there are 1 BROWNFIELDS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LITTLE GROVE SCHOOL	3800 S RACINE AVE NEW BERLIN WI 53151	SE	0.00 / 12.50	8

ERP - Environmental Repair

A search of the ERP database, dated Feb 3, 2017 has found that there are 1 ERP site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JAEGER SAND & GRAVEL #1392	21330-21350 W COFFEE RD NEW BERLIN WI 53146	N	0.12 / 644.18	16

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 5 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MINOOKA PARK - PICNIC AREA # 1 & 2	1927 E SUNSET DR WAUKESHA WI 53186	NW	0.00 / 3.16	<u>1</u>
MINOOKA PARK PICNIC AREA # 5	1927 E SUNSET DR WAUKESHA WI 53186	NW	0.00 / 3.16	<u>1</u>
WAUKESHA COUNTY PARK MINOOKA	1810 E SUNSET DR WAUKESHA WI 53189-8087	NW	0.00 / 18.74	<u>10</u>
SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 53189-8030	WNW	0.01 / 33.67	<u>11</u>
COFR CORP	21350 COFFEE RD NEW BERLIN WI 53151	N	0.11 / 566.99	<u>15</u>

State

SPILLS - Spills

A search of the SPILLS database, dated Feb 3, 2017 has found that there are 3 SPILLS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
3655 S RACINE AVE	3655 S RACINE AVE NEW BERLIN WI <i>Site ID: 11097400</i> <i>Status: CLOSED</i>	SE	0.00 / 5.06	<u>2</u>
1627 E SUNSET DR	1627 E SUNSET DR WAUKESHA WI <i>Site ID: 50045362</i> <i>Status: CLOSED</i>	WNW	0.00 / 11.00	<u>6</u>
1600 E SUNSET	1600 E SUNSET WAUKESHA WI <i>Site ID: 5679600</i> <i>Status: CLOSED</i>	WNW	0.01 / 33.67	<u>11</u>

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

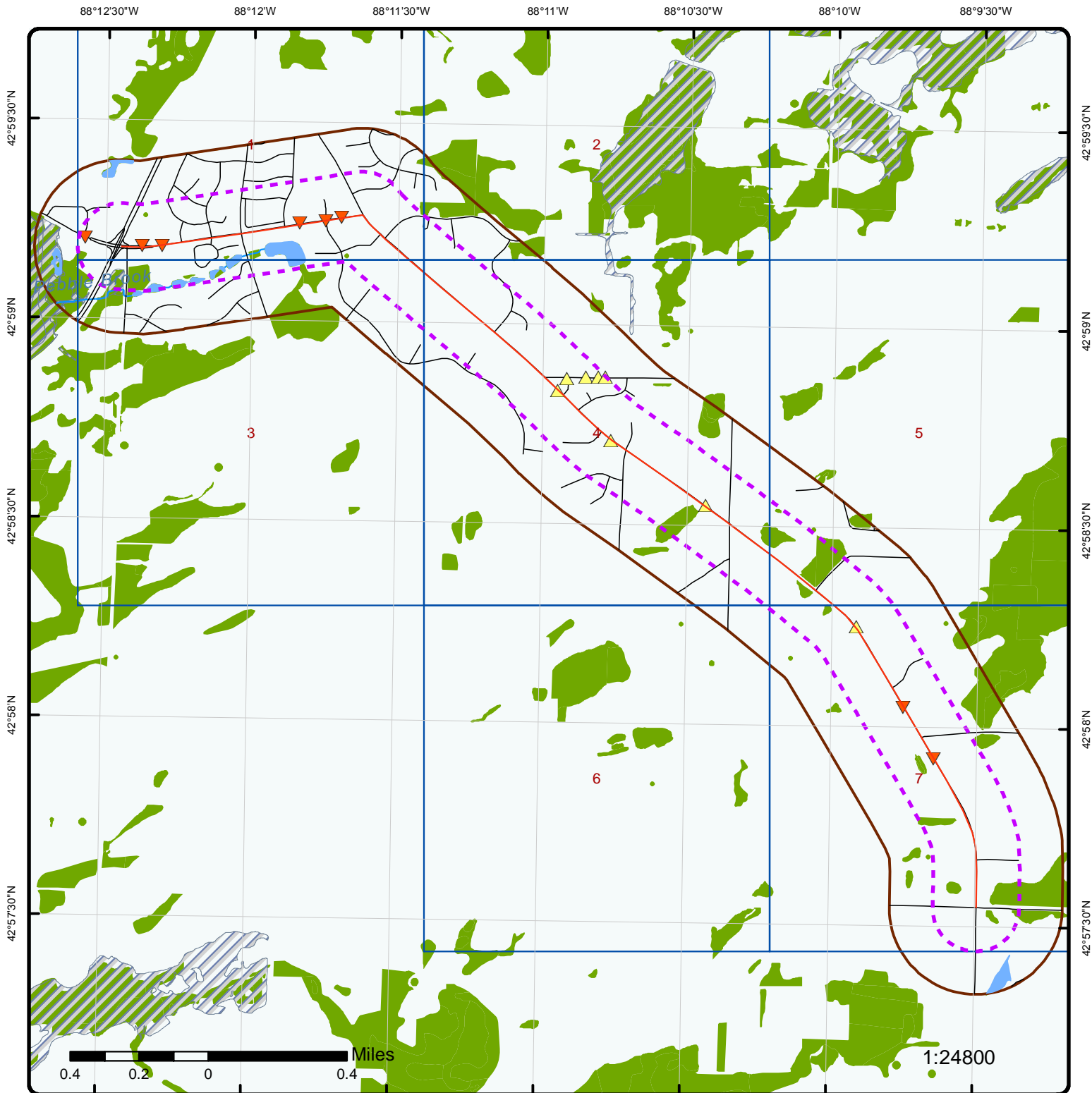
A search of the BRRTS database, dated Feb 3, 2017 has found that there are 3 BRRTS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
PARKVIEW SAND & GRAVEL	3950 S RACINE AVE NEW BERLIN WI	SE	0.00 / 10.61	<u>5</u>
LITTLE GROVE SCHOOL	3800 S RACINE AVE NEW BERLIN WI 53151	SE	0.00 / 12.50	<u>8</u>
WAUKESHA CNTY PARK MINOOKA	1810 E SUNSET DR WAUKESHA WI 53186	NW	0.00 / 18.74	<u>10</u>

DELISTED BRRT - Delisted BRRT

A search of the DELISTED BRRT database, dated Oct 27, 2015 has found that there are 2 DELISTED BRRT site(s) within approximately 0.125 miles of the project property.

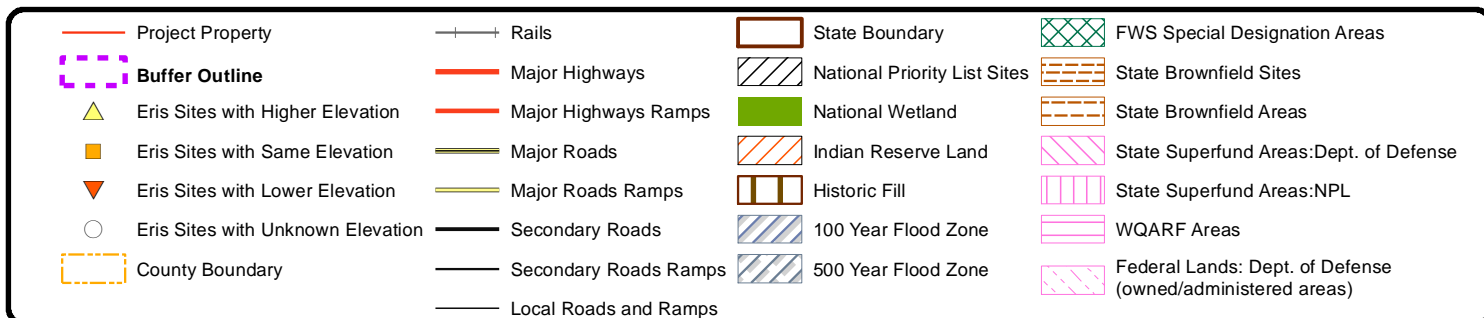
<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	WNW	0.01 / 33.67	<u>11</u>
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	WNW	0.01 / 33.67	<u>11</u>

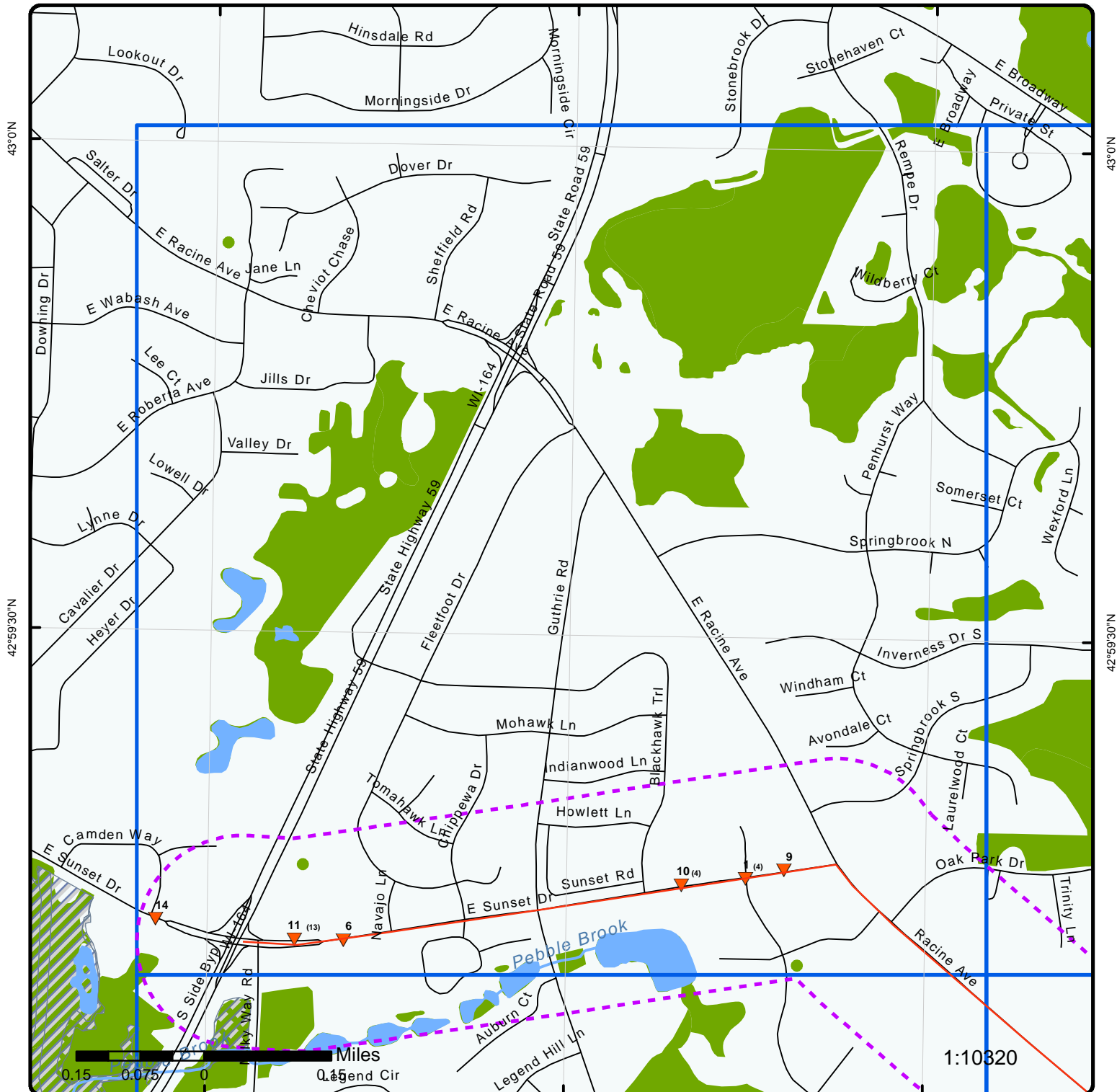


Map : 0.125 Mile Radius

Order No: 20170410124

Address: South Racine Ave from West Lawnsdale Rd to East Sunset Dr, New Berlin and W





Map

Order No: 20170410124

Address: South Racine Ave from West Lawnsdale Rd to East Sunset Dr, New Berlin and W



Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

88°11'30"W

88°11'W

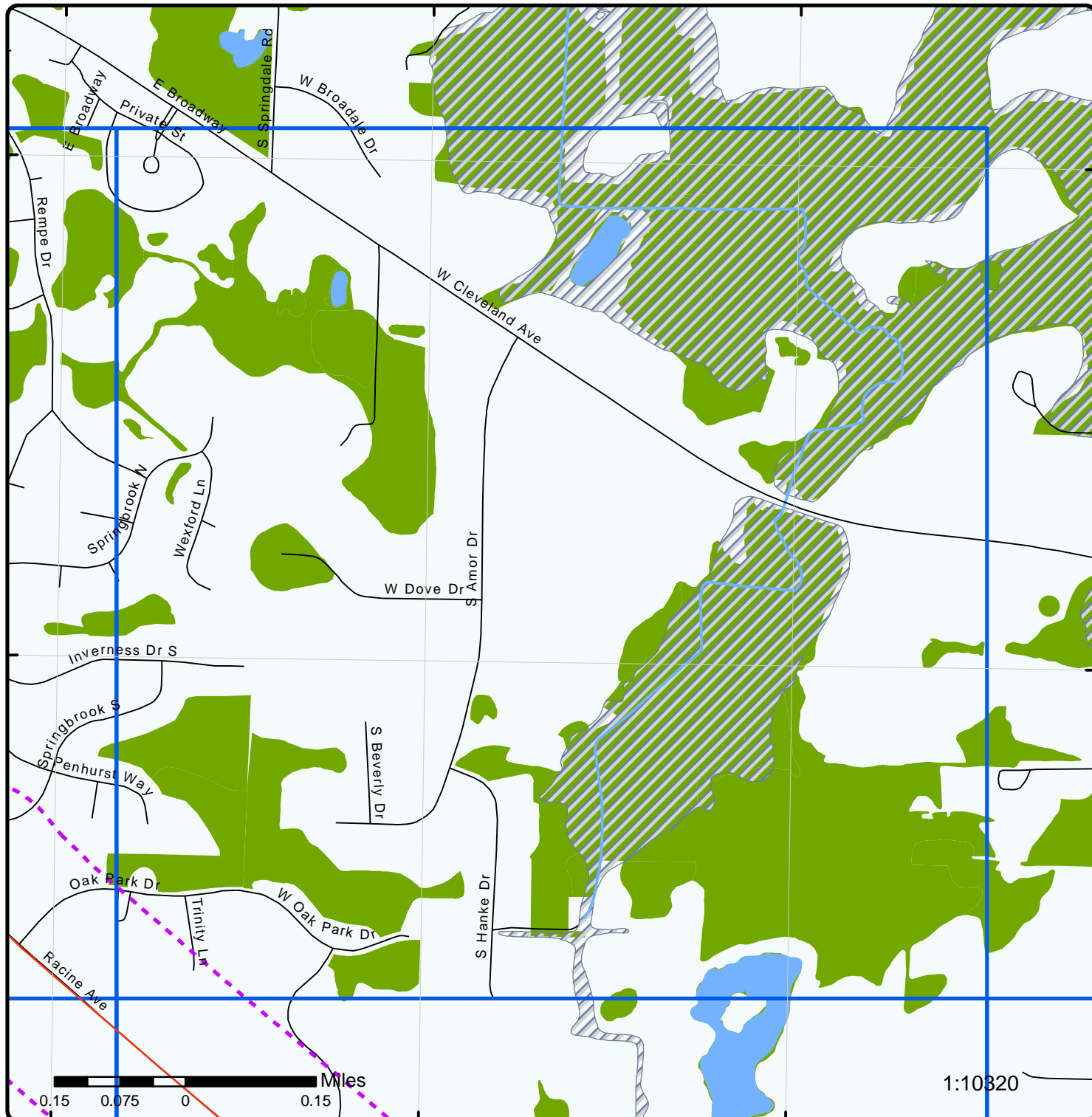
88°10'30"W

43°0'N

43°0'N

42°59'30"N

42°59'30"N

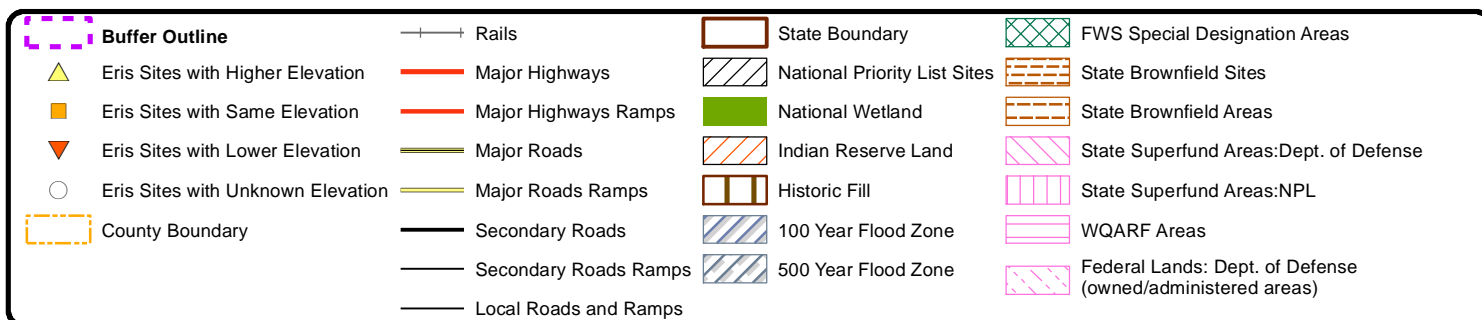


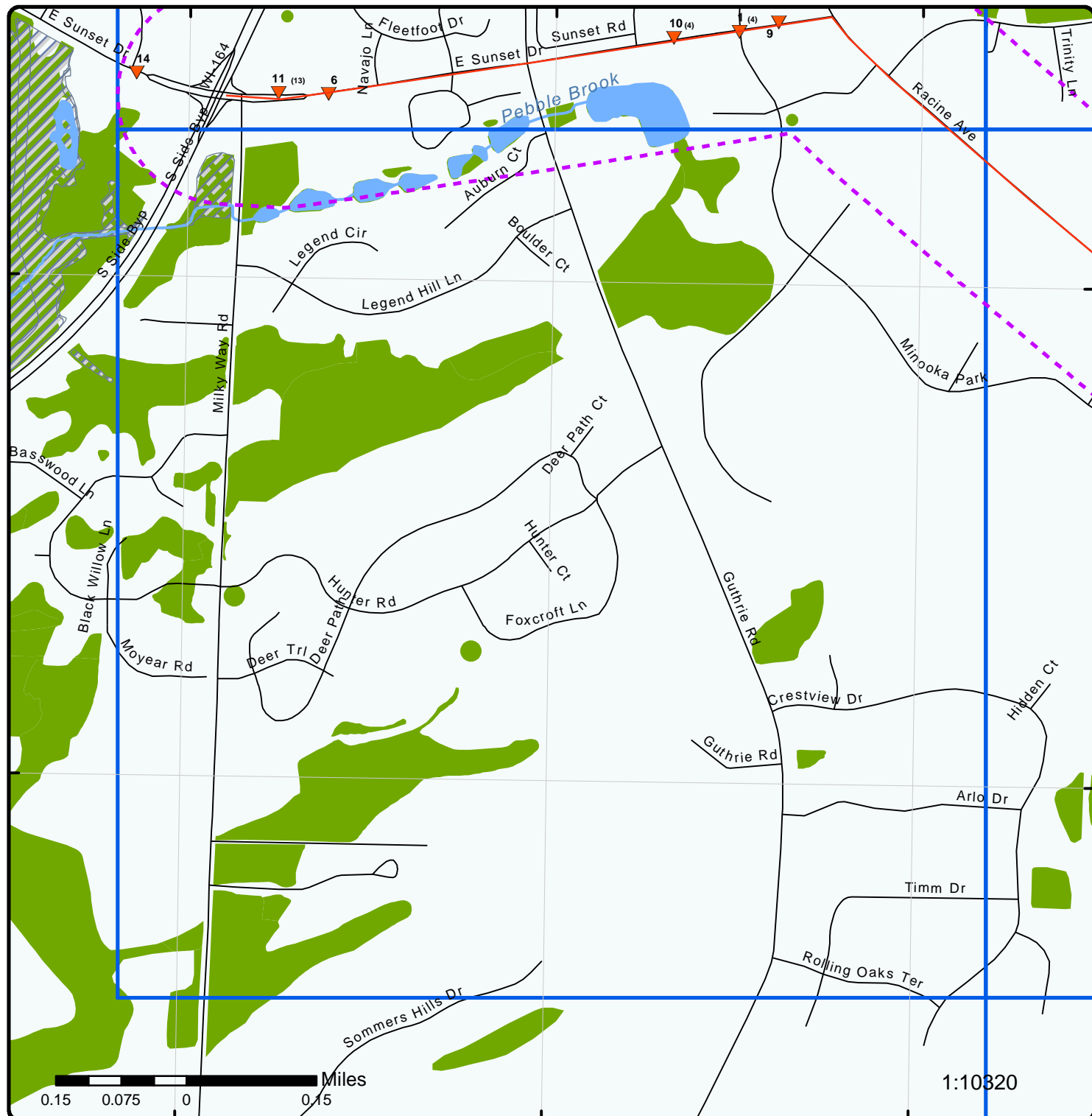
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Map

Order No: 20170410124

Address: South Racine Ave from West Lawnsdale Rd to East Sunset Dr, New Berlin and W

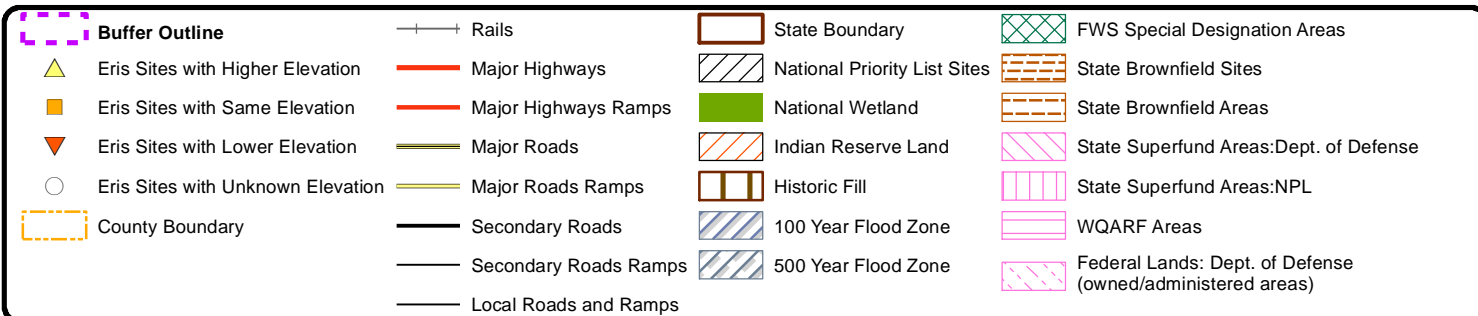


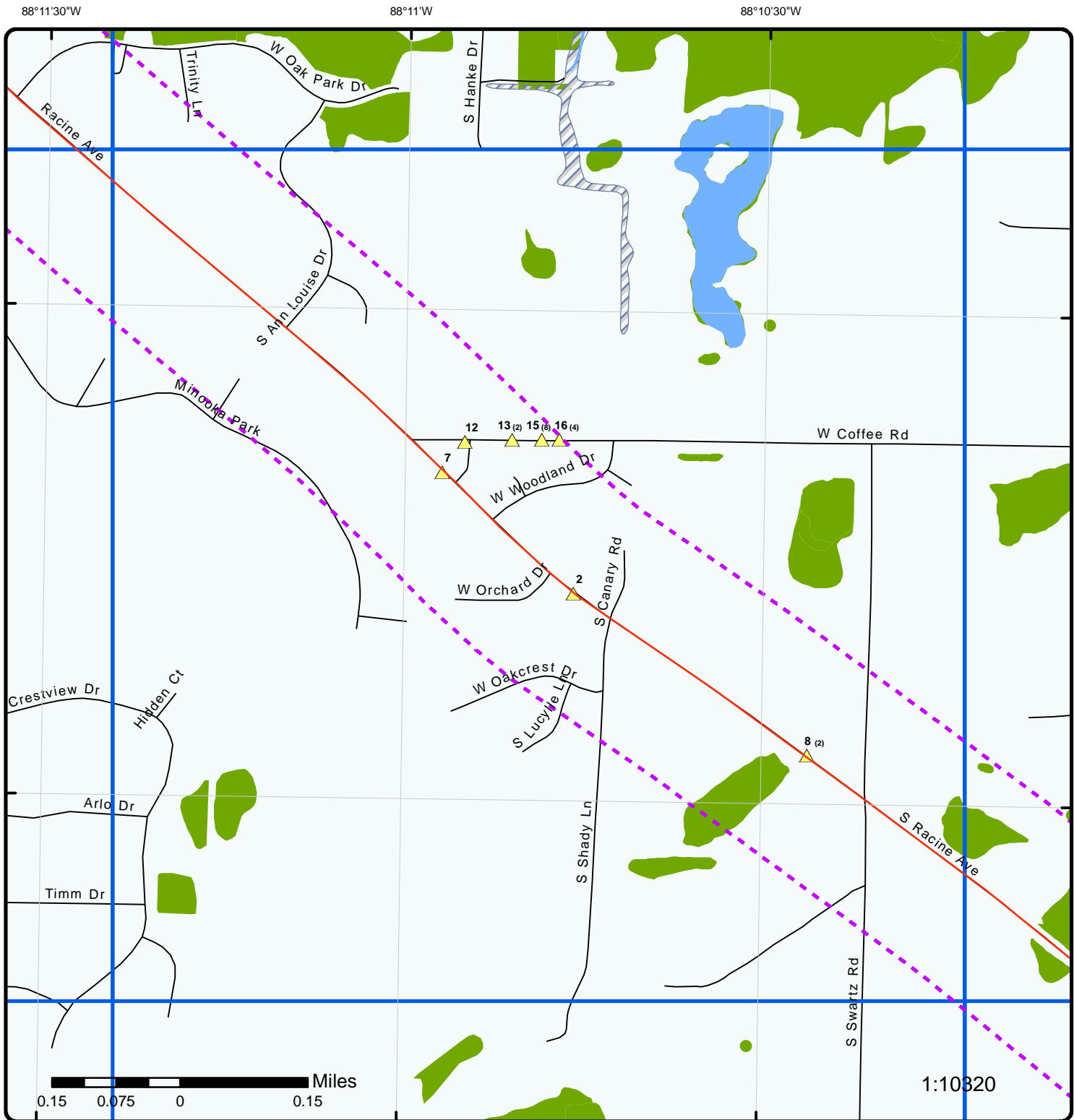


Map

Order No: 20170410124

Address: South Racine Ave from West Lawnsdale Rd to East Sunset Dr, New Berlin and W





Map

Order No: 20170410124

Address: South Racine Ave from West Lawnsdale Rd to East Sunset Dr, New Berlin and W



Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

88°10'W

88°9'30"W

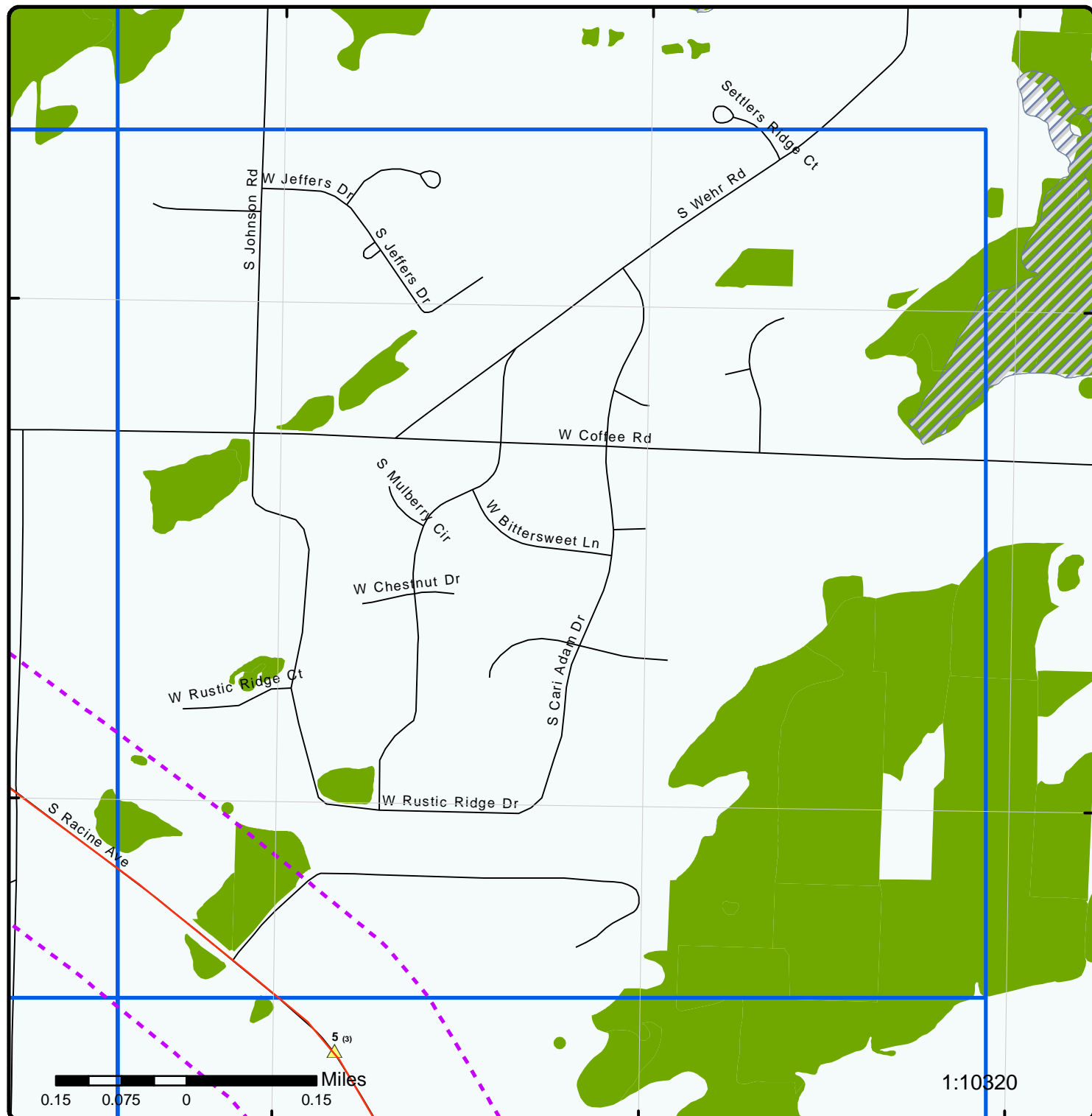
88°9'W

42°59'N

42°59'N

42°58'30"N

42°58'30"N

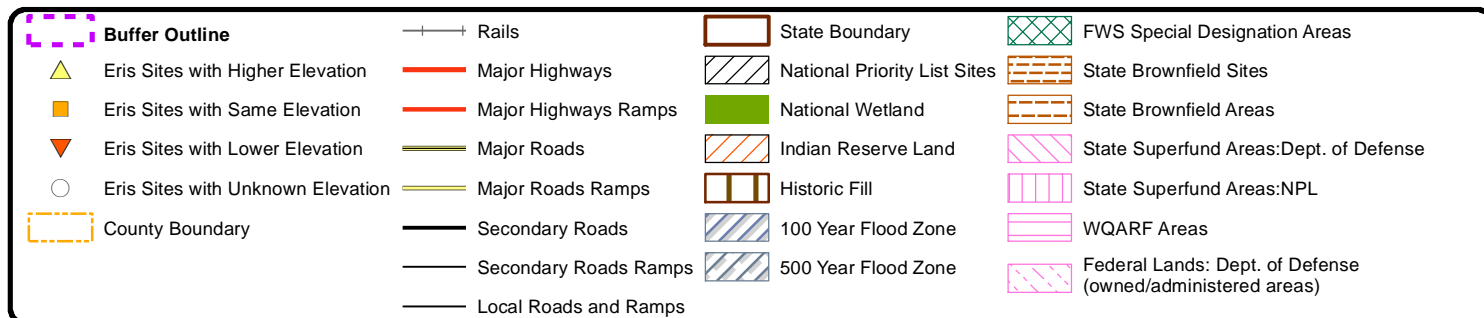


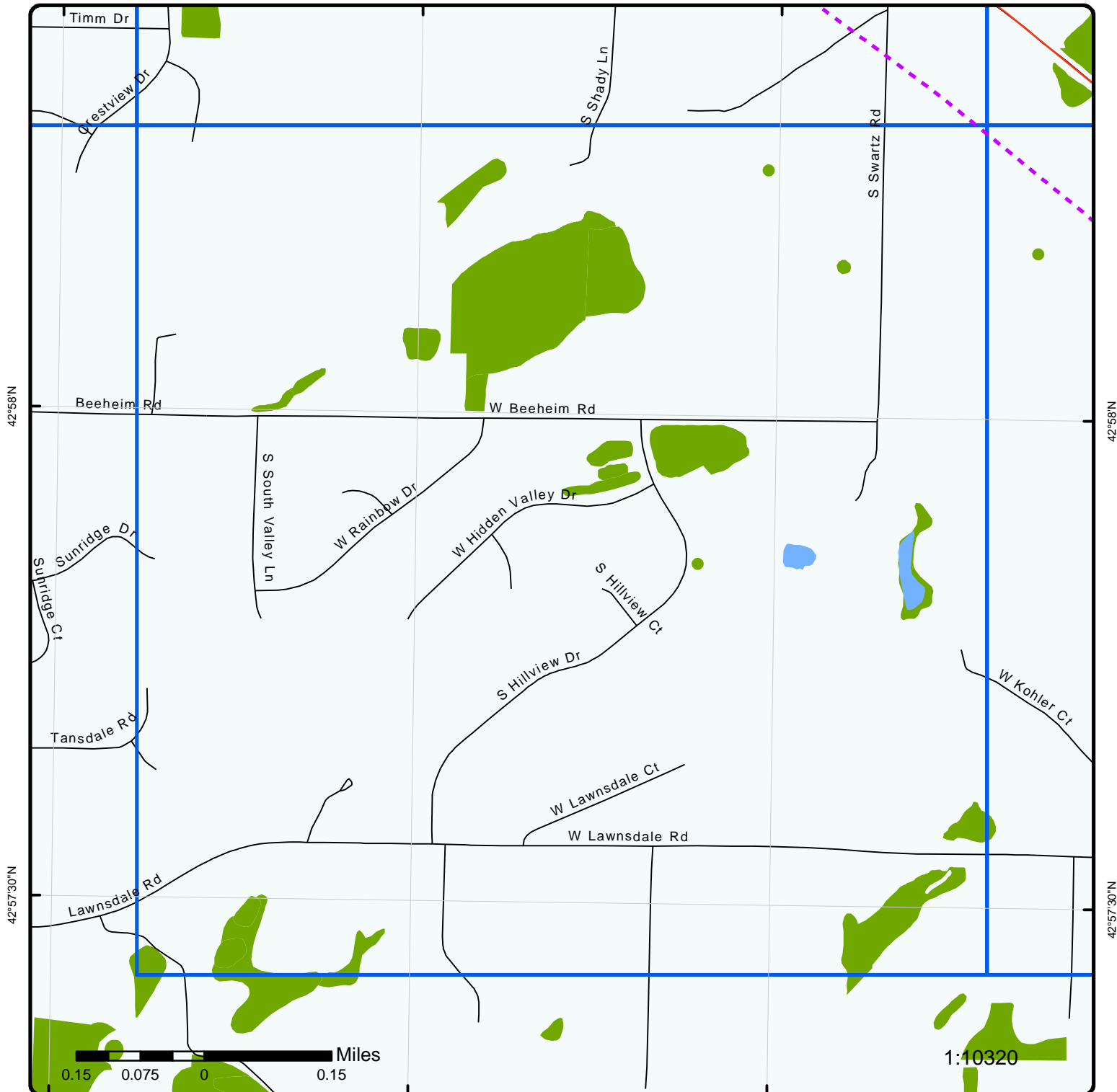
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Map

Order No: 20170410124

Address: South Racine Ave from West Lawnsdale Rd to East Sunset Dr, New Berlin and W

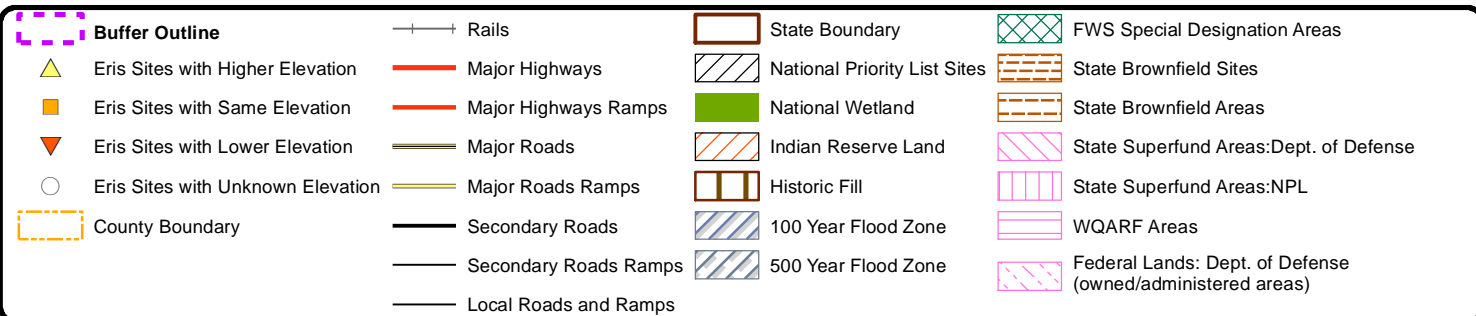


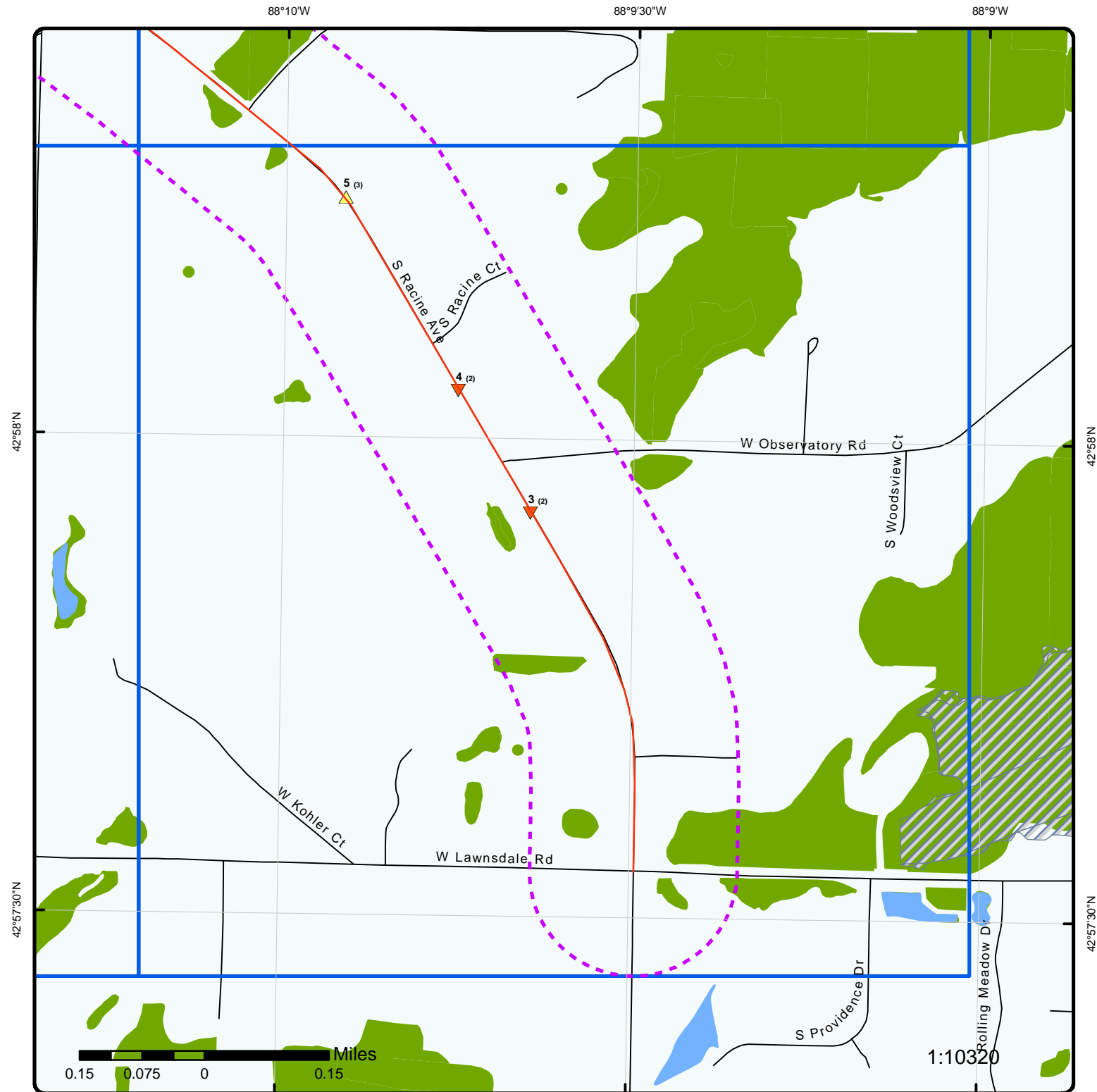


Map

Order No: 20170410124

Address: South Racine Ave from West Lawnsdale Rd to East Sunset Dr, New Berlin and W





Map

Order No: 20170410124

Address: South Racine Ave from West Lawnsdale Rd to East Sunset Dr, New Berlin and W



Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

88°12'30"W 88°12'W 88°11'30"W 88°11'W 88°10'30"W 88°10'W 88°9'30"W

42°59'30"N

42°59'N

42°58'30"N

42°58'N

42°57'30"N

42°57'N

42°59'30"N

42°59'N

42°58'30"N

42°58'N

42°57'30"N

42°57'N

0.35 0.175 0 0.35 Miles

1:24400

Source: Esri, DigitalGlobe, GeoEye, Earthstar Geographics, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community

Aerial

Order No: 20170410124

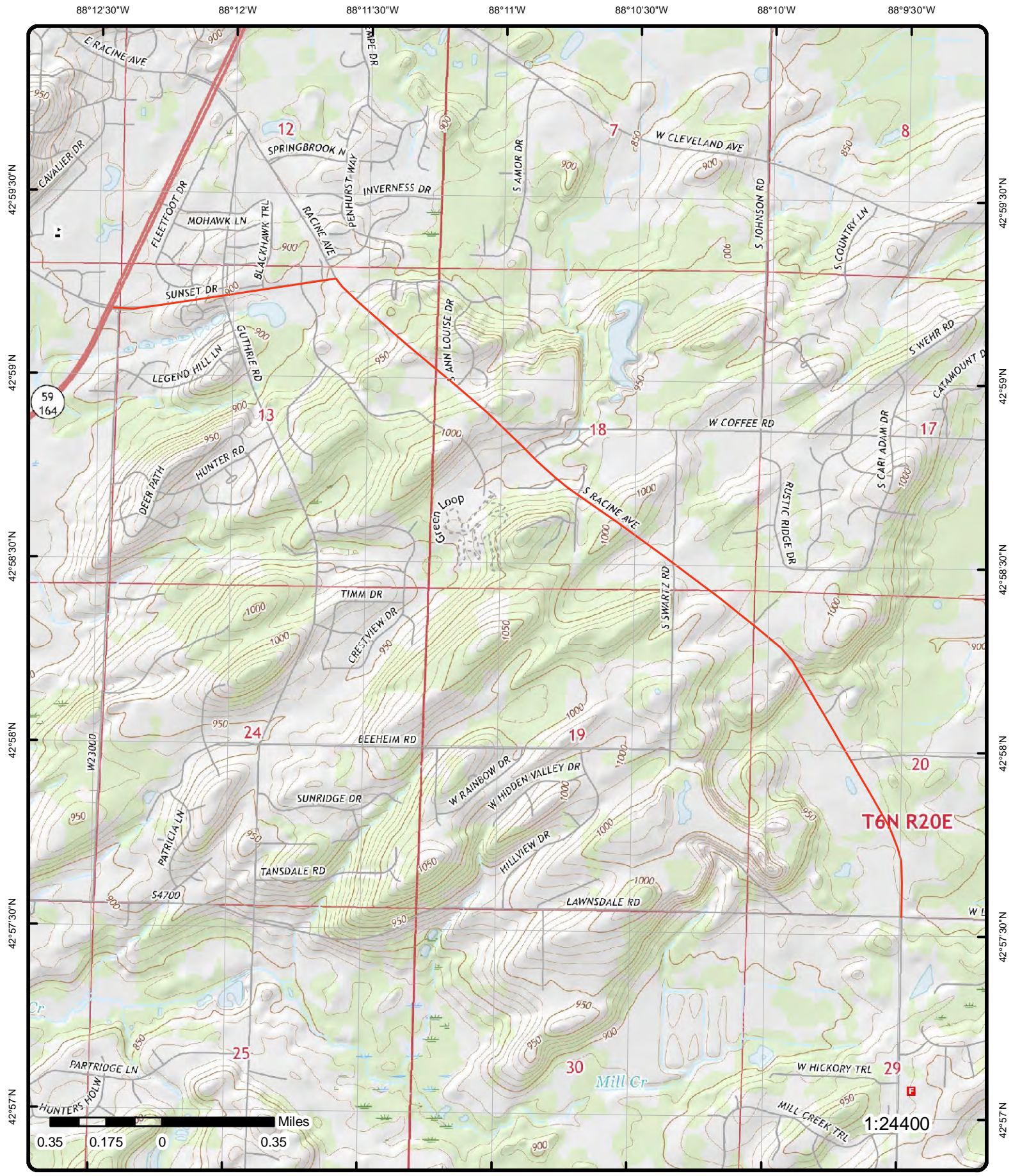
Address: South Racine Ave from West Lawnsdale Rd to East Sunset Dr, Racine, WI

Source: ESRI World Imagery

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



© ERIS Information Inc.



Topographic Map

Order No: 20170410124

Address: South Racine Ave from West Lawnsdale Rd to East Sunset Dr, Racine, WI

Source: USGS Topographic Map

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 4	NW	0.00 / 3.16	898.59	1927 E SUNSET DR WAUKESHA WI 53186	AST
<div> <div> Site ID: 154051 Object Type: AST Municipality Type: C Municipality Name: WAUKESHA </div> <div> Land Owner Type: County Fire Dept Name: Waukesha County: 67 Fire Dept ID: 6706 </div> </div>						
--Details--						
Reg Object ID:		213712				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:		670600086				
Gallons:		550				
Wall Size:		Double				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		590239				
Owner:		WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS				
Owner Address:		515 W MORELAND BLVD				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		MINOOKA PARK				
Building Address:		1927 E SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		213713				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:		670600087				
Gallons:		550				
Wall Size:		Double				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		590239				
Owner:		WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS				
Owner Address:		515 W MORELAND BLVD				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		MINOOKA PARK				
Building Address:		1927 E SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
1	2 of 4	NW	0.00 / 3.16	898.59	MINOOKA PARK - PICNIC AREA # 1 & 2 1927 E SUNSET DR	FINDS/FRS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
					WAUKESHA WI 53186	
Registry ID:		110064366396				
FIPS Code:		55133				
Program Acronyms:		WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		26-MAY-2015 08:04:56				
Census Block Code:		551332016002011				
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.98771				
Longitude:		-88.1946				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064366396				

<u>1</u>	3 of 4	NW	0.00 / 3.16	898.59	MINOOKA PARK PICNIC AREA # 5 1927 E SUNSET DR WAUKESHA WI 53186	FINDS/FRS
<hr/>						
Registry ID:		110064366387				
FIPS Code:		55133				
Program Acronyms:		WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		26-MAY-2015 08:04:55				
Census Block Code:		551332016002011				
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.98771				
Longitude:		-88.1946				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064366387				

<u>1</u>	4 of 4	NW	0.00 / 3.16	898.59	1927 E SUNSET DR WAUKESHA WI 53186	UST
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Site ID:	154051	Land Owner Type:	County
Object Type:	UST	Fire Dept Name:	Waukesha
Municipality Type:	C	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6706

--Details--

Reg Object ID:	365894
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Tank Status Dt:	1992-01-13 00:00:00.0
Wang Object ID:	670600176
Gallons:	500
Wall Size:	Single
Occupancy Type Desc:	Government Fleet
Federally Regulated UST:	Y
Marketer:	No
Cust ID:	590239
Owner:	WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address:	515 W MORELAND BLVD
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53188
Building Name:	MINOOKA PARK
Building Address:	1927 E SUNSET DR
Building City:	WAUKESHA
Building Zip:	53186

Reg Object ID:	366145
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Tank Status Dt:	1987-01-01 00:00:00.0
Wang Object ID:	670600519
Gallons:	300
Wall Size:	Single
Occupancy Type Desc:	Government Fleet
Federally Regulated UST:	Y
Marketer:	No
Cust ID:	590239
Owner:	WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address:	515 W MORELAND BLVD
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53188
Building Name:	MINOOKA PARK
Building Address:	1927 E SUNSET DR
Building City:	WAUKESHA
Building Zip:	53186

<u>2</u>	1 of 1	SE	0.00 / 5.06	954.43	3655 S RACINE AVE 3655 S RACINE AVE NEW BERLIN WI	SPILLS
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Site ID:	11097400	Region:	SOUTHEAST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
County Code:		41		County:		MILWAUKEE
<u>Facility Activity Information</u>						
Detail Seq No:	524048			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	NONE			NPL Flag:	No	
Activity Name:	3655 S RACINE AVE			DCOM DB Track Flag:	No	
Activity No:	0441524048			PECFA Eligible Flag:	No	
Activity Display No:	04-41-524048			AST Flag:	No	
Start Date:	2001-09-05			Drycleaner Flag:	No	
End Date:	2001-09-05			Co-contam Flag:	No	
Status Cd:	C			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	CLOSED			Geo Located Flag:	No	
Last Action:	2001-09-05			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:	200 FT FROM LOCATION ADDRESS					
Activity Comments:						
<u>Action Information</u>						
Action Date:	9/5/2001			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	9/5/2001			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	9/5/2001			Action Name:	Spill Closed	
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:	FIRE DEPT. CLEANED UP					
<u>Impacts Information</u>						
Impact Seq No:	524051			Potential Flag:		
Impact Code:	05			Impact Comment:	Soil Contamination	
Impact Seq No:	524055			Potential Flag:		
Impact Code:	13			Impact Comment:	Concrete/Asphalt	
<u>Spill Details Information</u>						
Spill Seq No:	524054					
Spill File No:						
Incident Time:	09/05/2001 9:48:00 AM					
Reported Time:	09/05/2001 10:30:00 AM					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	Semi-truck accident					
Spill Source Code:	01					
Spill Source Desc:	Food Factory/Food Warehouse/Canning Plant/Grocery Store					
Spill Source Comment:	Engine fluid spill					
Resource Damage Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Comment:						
Spiller Actions Information						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:	oil dry, absorbents, excavation					
Substances Information						
Substance Desc:	Mineral Oil without PCBs or PCBs <50ppm					
Spill Released Amt:	30					
Spill Released Unit Code:	G					
WHO Information						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	
Full Name:	ASST CAPTAIN SCHULTZ				Composite Address:	NEW BERLIN, WI
Address 1:					Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	NEW BERLIN					
3	1 of 2	SE	0.00 / 8.23	918.57	4415 S RACINE AVE NEW BERLIN WI 53151	UST
Site ID:	79161				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	New Berlin
Municipality Type:	C				County:	67
Municipality Name:	NEW BERLIN				Fire Dept ID:	6701
--Details--						
Reg Object ID:	363778					
Tank Status:	In Use					
Tank Contents:	Leaded Gasoline					
Tank Status Dt:						
Wang Object ID:	670100325					
Gallons:	300					
Wall Size:	Single					
Occupancy Type Desc:	Agricultural					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	308031					
Owner:	FRANK GUDERYON					
Owner Address:	4415 S RACINE AVE					
Owner PO Box:						
Owner City:	NEW BERLIN					
Owner State:	WI					
Owner Zip:	53146					
Building Name:	FRANK GUDERYON					
Building Address:	4415 S RACINE AVE					
Building City:	NEW BERLIN					
Building Zip:	53151					
3	2 of 2	SE	0.00 / 8.23	918.57	4485 S RACINE AVE NEW BERLIN WI 53151	UST

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Site ID:	141281				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	New Berlin
Municipality Type:	C				County:	67
Municipality Name:	NEW BERLIN				Fire Dept ID:	6701
 --Details--						
Reg Object ID:	364031					
Tank Status:	Closed/Removed					
Tank Contents:	Fuel Oil					
Tank Status Dt:	1989-07-26 00:00:00.0					
Wang Object ID:	670100625					
Gallons:	550					
Wall Size:	Single					
Occupancy Type Desc:	Industrial					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	323196					
Owner:	JANE LAZYNSKI					
Owner Address:	N47W28270 LYNNDAL RD					
Owner PO Box:						
Owner City:	PEWAUKEE					
Owner State:	WI					
Owner Zip:	53072					
Building Name:	VILLARD CO INC					
Building Address:	4485 S RACINE AVE					
Building City:	NEW BERLIN					
Building Zip:	53151					
<hr/>						
4	1 of 2	SE	0.00 / 8.99	922.52	4235 S RACINE AVE NEW BERLIN WI 53146	AST
Site ID:	680759				Land Owner Type:	Private
Object Type:	AST				Fire Dept Name:	New Berlin
Municipality Type:	C				County:	67
Municipality Name:	NEW BERLIN				Fire Dept ID:	6701
 --Details--						
Reg Object ID:	213430					
Tank Status:	In Use					
Tank Contents:	Diesel					
Tank Status Dt:						
Wang Object ID:	670100057					
Gallons:	1000					
Wall Size:	Single					
Occupancy Type Desc:	Mercantile/Commercial					
Federally Regulated UST?:						
Marketer?:	NO					
Cust ID:	386963					
Owner:	LINDNER BROS SEWER & EXCAVATING INC					
Owner Address:	4235 S RACINE AVE					
Owner PO Box:						
Owner City:	NEW BERLIN					
Owner State:	WI					
Owner Zip:	53146					
Building Name:	LINDNER BROS SEWER & EXC INC					
Building Address:	4235 S RACINE AVE					
Building City:	NEW BERLIN					
Building Zip:	53146					
Reg Object ID:	213432					
Tank Status:	In Use					
Tank Contents:	Diesel					
Tank Status Dt:						
Wang Object ID:	670100059					
Gallons:	550					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Wall Size:		Single				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		386963				
Owner:		LINDNER BROS SEWER & EXCAVATING INC				
Owner Address:		4235 S RACINE AVE				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53146				
Building Name:		LINDNER BROS SEWER & EXC INC				
Building Address:		4235 S RACINE AVE				
Building City:		NEW BERLIN				
Building Zip:		53146				
Reg Object ID:		213431				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:		670100058				
Gallons:		500				
Wall Size:		Single				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		386963				
Owner:		LINDNER BROS SEWER & EXCAVATING INC				
Owner Address:		4235 S RACINE AVE				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53146				
Building Name:		LINDNER BROS SEWER & EXC INC				
Building Address:		4235 S RACINE AVE				
Building City:		NEW BERLIN				
Building Zip:		53146				

4	2 of 2	SE	0.00 / 8.99	922.52	4235 S RACINE AVE NEW BERLIN WI 53146	UST
Site ID:		680759		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		New Berlin
Municipality Type:		C		County:		67
Municipality Name:		NEW BERLIN		Fire Dept ID:		6701

--Details--

Reg Object ID:		364018
Tank Status:		Closed/Removed
Tank Contents:		Leaded Gasoline
Tank Status Dt:		1990-11-21 00:00:00.0
Wang Object ID:		670100604
Gallons:		3000
Wall Size:		Single
Occupancy Type Desc:		Mercantile/Commercial
Federally Regulated UST:		Y
Marketer:		No
Cust ID:		361208
Owner:		ROBERT LINDNER
Owner Address:		4235 S RACINE AVE
Owner PO Box:		
Owner City:		NEW BERLIN
Owner State:		WI
Owner Zip:		53146
Building Name:		LINDNER BROS SEWER & EXC INC
Building Address:		4235 S RACINE AVE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building City:		NEW BERLIN				
Building Zip:		53146				
Reg Object ID:		364019				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1990-11-21 00:00:00.0				
Wang Object ID:		670100605				
Gallons:		3500				
Wall Size:		Single				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		361208				
Owner:		ROBERT LINDNER				
Owner Address:		4235 S RACINE AVE				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53146				
Building Name:		LINDNER BROS SEWER & EXC INC				
Building Address:		4235 S RACINE AVE				
Building City:		NEW BERLIN				
Building Zip:		53146				

5	1 of 3	SE	0.00 / 10.61	969.07	PARKVIEW SAND & GRAVEL 3950 S RACINE AVE NEW BERLIN WI	BRRTS
Site ID:		4263300	County Code:		68	
County:		WAUKESHA	Region:		SOUTHEAST	

Facility Activity Information

Detail Seq No:	33508	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR WMM
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268247100	Drycleaner Flag:	No
Activity Name:	PARKVIEW SAND & GRAVEL	Co Contam Flag:	No
Activity No:	0968000197	PLSS:	NW 1/4 of the NW 1/4 of Sec 20, T06N, R20E
Activity Display No:	09-68-000197	Geo Located Flag:	Yes
Start Date:	1980-01-01	GIS Registry Flag:	No
End Date:	2011-06-27	GIS Area Point Flag:	P
Last Action:	2011-06-27	LL Lat Dd Amt:	42.97263160
Activity Detail Address:		LL Long Dd Amt:	-88.16337170
Activity Comments:	*** TRANSFERRED TO DNR WMM - NO LONGER UNDER DNR RR JURISDICTION *** ** TRANSFERRED TO SOLID WASTE - ACTIVITY NO LONGER UNDER DNR JURISDICTION ***		

Action Information

Action Date:	05/05/2011
Action Code:	400
Action Name:	Transferred to DNR WMM Program
Action Desc:	Date WI DNR Remediation and Redevelopment Transferred this Activity to Waste and Materials Management for project management.
Action Comment:	
Action Date:	01/01/1980
Action Code:	1
Action Name:	Notification

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		06/27/2011				
Action Code:		801				
Action Name:		No Detect or Insignificant Contamination				
Action Desc:		No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.				
Action Comment:		TRANSFERRED TO WASTE				
Action Date:		08/03/2001				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		WELL ABANDONMENT FORMS				
<u>Impacts Information</u>						
Impact Seq No:		77007		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
Impact Seq No:		77006		Impact Code:		04
Impact Comment:		Groundwater Contamination		Potential Flag:		
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		Responsible Party		Postal Code:		53132
Full Name:		PERSONAL INFORMATION WITHHELD		Composite Address:		FRANKLIN, WI 53132
Address 1:		12120 W WOODCREST CIRCLE		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		FRANKLIN				
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Project Manager		Postal Code:		
Full Name:		WI DNR BUREAU OF WASTE MGMT		Composite Address:		MADISON, WI
Address 1:		101 S WEBSTER ST		Country Name:		UNITED STATES
Address 2:		PO BOX 7921		Email:		dnrwastematerials@wisconsin.gov
City:		MADISON				

5	2 of 3	SE	0.00 / 10.61	969.07	PARKVIEW SAND & GRAVEL 3950 S RACINE AVE NEW BERLIN WI	SHWIMS
Site ID:		4263300		Fac Loc Addr:		3950 S RACINE AVE
Fac Status:				Fac Loc City:		NEW BERLIN
Facility FID:		268247100		Fac Loc State:		WI
Sw St Ownshp Tp:				Fac Loc Zip Code:		
Sw St Lat/Lon Mtd:				Fac Mail Addr:		
Sw Site Acres Amt:				Fac Mail City:		
Sw St FIPS County:				Fac Mail State:		
Sw Site Last Updt:				Fac Mail Zip Code:		
Sw Site Loc Addr:				Sw Site Q Nscn:		2
Sw Site Loc City:				Sw Site Qq Nscn:		1
Sw Site Lat Degree:				Sw Site Q Section:		NW
Sw Site Lat Minute:				Sw Site Qq Section:		NE
Sw Site Lat Sec:				Sw Site Range:		20E
Sw Site Long Deg:				Sw Site Owner Nm:		
Sw Site Long Min:				Sw Site Srvy Rng:		20
Sw Site Long Sec:				Sw Site Rng Ndir:		4
Sw St Lat/Lon Dtm:				Sw Site Srvy Scn:		20
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		6
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		

Facility Activity Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Code: 135 Activity Name: Waste Registry Site License No: Activity Status: I License Status: Fee Flag: No						
Monitoring Req Flag: License Flag: HW Annual Flag: SW Annual Flag: Short Name: WSTREGSITE						
5	3 of 3	SE	0.00 / 10.61	969.07	PARKVIEW SAND & GRAVEL 3950 S. RACINE AVE. NEW BERLIN WI	WDS
County: WAUKESHA In BRRTS: Max of Site ID: 4263300 Facility ID: 268247100 Archived: N Reason for Arch: SHWIMS Link: 268247100 PLSS: NE NW S20 06N 20E BRRTS Link: Dt Of DNR Site Asse: 19-JUN-08 License Info: POST-REG License Info Desc:						
6	1 of 1	WNW	0.00 / 11.00	861.85	1627 E SUNSET DR 1627 E SUNSET DR WAUKESHA WI	SPILLS
Site ID: 50045362 County Code: 68 Region: SOUTHEAST County: WAUKESHA						
Facility Activity Information						
Detail Seq No: 558769 Act Code: 350 Activity Type: SPILL FID: NONE Activity Name: WE ENERGIES SPILL Activity No: 0468558769 Activity Display No: 04-68-558769 Start Date: 2011-07-18 End Date: 2012-05-29 Status Cd: C Status: CLOSED Last Action: 2012-06-30 DCOM No: NONE Comm Occurrence ID: NONE EPA CERCLIS ID: Risk Code: N/A Activity Detail Address: NEXT TO TOWNHOUSE; NE SIDE OF SOUTHERNMOST TOWNHOUSE Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20110718SE68-1 ***						
Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No AST Flag: No Drycleaner Flag: No Co-contam Flag: No PLSS: ? 1/4 of the ? 1/4 of Sec 0, T?N, R?? Geo Located Flag: No Gis Registry Flag: No Gis Area Point Flag: LL Lat Dd Amt: LL Long Dd Amt:						
Action Information						
Action Date: 7/18/2011 Action Code: 1 Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown. Action Comment: EXACT DATE UNK						
Action Date: 5/29/2012 Action Code: 11 Action Desc: No further action; RP is not required to conduct NR716 investigation. Action Comment:						
Action Date: 6/30/2012 9:02:50 PM Action Name: Spills QA/QC Completed						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Action Code:	999					
Action Desc:		Date the QA/QC Review of this Spill Activity was completed.				
Action Comment:						
Action Date:	7/18/2011			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	569962			Potential Flag:	No	
Impact Code:	05			Impact Comment:	Soil Contamination	
Impact Seq No:	569961			Potential Flag:	No	
Impact Code:	13			Impact Comment:	Concrete/Asphalt	
<u>Spill Details Information</u>						
Spill Seq No:	550679					
Spill File No:	20110718SE68-1					
Incident Time:	07/18/2011					
Reported Time:	07/18/2011					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:	No					
DNR Investigator:	S FERGUSON					
Spill Cause:	PAD-MOUNTED TRANSFORMER LEAKED MINERAL OIL					
Spill Source Code:	11					
Spill Source Desc:	Private Prop/Residence (House/Condo/Apt Bldg/and Yard)					
Spill Source Comment:	Transformer Rupture					
Resource Damage Comment:						
Spill Comment:	RSC FERGUSON SPOKE WITH JOHN DELWICHE ON DATE OF INCIDENT CLEANUP REPORT RECD ON 12/15/11.					
<u>Spiller Actions Information</u>						
Spiller Action Code:	05					
Spiller Action Desc:	Waste Destination					
Spiller Action Comment:	WASTE MANGEMENT ORCHARD RIDGE RDF					
Spiller Action Code:	27					
Spiller Action Desc:	Covered Area with Plastic					
Spiller Action Comment:						
Spiller Action Code:	09					
Spiller Action Desc:	Cleanup Method - Excavation					
Spiller Action Comment:						
Spiller Action Code:	07					
Spiller Action Desc:	Contractor Hired					
Spiller Action Comment:	NORTH SHORE ENV					
<u>Substances Information</u>						
Substance Desc:	Mineral Oil					
Spill Released Amt:	50					
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Role Desc:	Responsible Party				Postal Code: 53203	
Full Name:	WE ENERGIES				Composite Address: MILWAUKEE, WI 53203	
Address 1:	333 W EVERETT ST				Country Name: UNITED STATES	
Address 2:	A231				Email: NA	
City:	MILWAUKEE					
Org Flag:	No				State Abbr: WI	
Role Desc:	Project Manager				Postal Code: 53212-0436	
Full Name:	SCOTT FERGUSON				Composite Address: MILWAUKEE, WI 53212	
Address 1:	2300 N DR MLK JR DR				Country Name: UNITED STATES	
Address 2:					Email: scott.ferguson@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	No				State Abbr: WI	
Role Desc:	RP Contact/Agent				Postal Code: 53202	
Full Name:	JOHN DELWICHE				Composite Address: MILWAUKEE, WI 53202	
Address 1:	333 W EVERETT ST A231				Country Name: UNITED STATES	
Address 2:	WE ENERGIES				Email: john.delwiche@we-energies.com	
City:	MILWAUKEE					

<u>7</u>	1 of 1	NW	0.00 / 12.30	962.37	3527 S RACINE AVE NEW BERLIN WI 53146	UST
Site ID:	51377				Land Owner Type: Private	
Object Type:	UST				Fire Dept Name: New Berlin	
Municipality Type:	C				County: 67	
Municipality Name:	NEW BERLIN				Fire Dept ID: 6701	
--Details--						
Reg Object ID:	364026					
Tank Status:	Abandoned with Product					
Tank Contents:	Unknown					
Tank Status Dt:	1988-07-18 00:00:00.0					
Wang Object ID:	670100620					
Gallons:	1111					
Wall Size:	Single					
Occupancy Type Desc:	Residential					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	276517					
Owner:	ALEX FALKOWSKI					
Owner Address:	3527 S RACINE AVE					
Owner PO Box:						
Owner City:	NEW BERLIN					
Owner State:	WI					
Owner Zip:	53146					
Building Name:	ALEX FALKOWSKI					
Building Address:	3527 S RACINE AVE					
Building City:	NEW BERLIN					
Building Zip:	53146					

<u>8</u>	1 of 2	SE	0.00 / 12.50	970.22	LITTLE GROVE SCHOOL 3800 S RACINE AVE NEW BERLIN WI 53151	BROWNFIELDS
Site ID:	27161900				County Code: 68	
County:	WAUKESHA				Region: SOUTHEAST	
<u>Facility Activity Information</u>						
Detail Seq No:	562449				Risk Code: UNKNOWN	
Act Code:	380				Acres: UNKNOWN	
Activity Type:	GENERAL PROPERTY				Acres 100: Yes	
Status CD:	G				Juris: DNR RR	
Status:	GEN PROP				NPL Flag: No	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268646510				Drycleaner Flag:	No
Activity Name:	LITTLE GROVE SCHOOL				Co Contam Flag:	No
Activity No:	0768562449				PLSS:	SW 1/4 of the SE 1/4 of Sec 18, T06N, R20E
Activity Display No:	07-68-562449				Geo Located Flag:	Yes
Start Date:	2014-08-12				GIS Registry Flag:	No
End Date:					GIS Area Point Flag:	A
Last Action:	2014-08-20				LL Lat Dd Amt:	42.97662060
Activity Detail	3705 S SWARTZ RD				LL Long Dd Amt:	-88.173152
Address:						
Activity Comments:						

Action Information

Action Date:	08/12/2014
Action Code:	682
Action Name:	Gen Liability Clarification Letter Request Received with Fee
Action Desc:	Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.
Action Comment:	REC'D CK #6905 \$700.00
Action Date:	08/20/2014
Action Code:	684
Action Name:	General Liability Clarification Letter Issued
Action Desc:	Date RR issues the General Liability Clarification Letter.
Action Comment:	
Action Date:	08/12/2014
Action Code:	1
Action Name:	General Property Notification
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:	

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53132
Full Name:	ENDPOINT SOLUTIONS CORP	Composite Address:	FRANKLIN, WI 53132
Address 1:	6871 S LOVERS LN	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	FRANKLIN		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53188
Full Name:	JAMES DELWICHE	Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW RD	Country Name:	UNITED STATES
Address 2:	ROOM 180	Email:	jim.delwiche@wisconsin.gov
City:	WAUKESHA		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Owner	Postal Code:	53151
Full Name:	NEW BERLIN PUBLIC SCHOOL DIST	Composite Address:	NEW BERLIN, WI 53151
Address 1:	4333 S SUNNYSLOPE RD	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	NEW BERLIN		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	53151
Full Name:	ROGER DICKSON	Composite Address:	NEW BERLIN, WI 53151
Address 1:	4333 S SUNNYSLOPE RD	Country Name:	UNITED STATES
Address 2:		Email:	roger.dickson@nbexcellence.org
City:	NEW BERLIN		
Org Flag:	No	State Abbr:	WI

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Role Desc:	DNR File Contact				Postal Code: 53212	
Full Name:	CHUE YEE YANG				Composite Address: MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name: UNITED STATES	
Address 2:					Email: chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					

<u>8</u>	2 of 2	SE	0.00 / 12.50	970.22	LITTLE GROVE SCHOOL 3800 S RACINE AVE NEW BERLIN WI 53151	BRRTS
Site ID:	27161900				County Code: 68	
County:	WAUKESHA				Region: SOUTHEAST	

Facility Activity Information

Detail Seq No:	562483	Risk Code:	UNKNOWN
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268646510	Drycleaner Flag:	No
Activity Name:	3705 S SWARTZ RD/LITTLE GROVE	Co Contam Flag:	No
Activity No:	0968562483	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-562483	Geo Located Flag:	No
Start Date:	2014-08-19	GIS Registry Flag:	No
End Date:	2014-08-19	GIS Area Point Flag:	
Last Action:	2014-08-20	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:			

Action Information

Action Date:	08/20/2014
Action Code:	29
Action Name:	Phase II Environmental Site Assessment Rpt Received
Action Desc:	Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comment:	
Action Date:	08/19/2014
Action Code:	801
Action Name:	No Detect or Insignificant Contamination
Action Desc:	No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.
Action Comment:	
Action Date:	08/20/2014
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comment:	

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212
Full Name:	PAUL GRITTNER	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	paul.grittner@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Role Desc:	DNR File Contact				Postal Code: 53212	
Full Name:	CHUE YEE YANG				Composite Address: MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name: UNITED STATES	
Address 2:					Email: chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					

<u>9</u>	1 of 1	NW	0.00 / 14.25	899.31	S31 W22412 SUNSET DR WAUKESHA WI 53186	UST
Site ID:	129757				Land Owner Type: Private	
Object Type:	UST				Fire Dept Name: Waukesha	
Municipality Type:	C				County: 67	
Municipality Name:	WAUKESHA				Fire Dept ID: 6706	

--Details--

Reg Object ID: 365981
Tank Status: In Use
Tank Contents: Fuel Oil
Tank Status Dt:
Wang Object ID: 670600314
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 366424
Owner: SAM CASTROVA
Owner Address: S31W22412 SUNSET DR
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53189
Building Name: SAM CASTROVA
Building Address: S31 W22412 SUNSET DR
Building City: WAUKESHA
Building Zip: 53186

<u>10</u>	1 of 4	NW	0.00 / 18.74	898.84	WAUKESHA CNTY PARK MINOOKA 1810 E SUNSET DR WAUKESHA WI 53186	BRRTS
Site ID:	1512700				County Code: 68	
County:	WAUKESHA				Region: SOUTHEAST	

Facility Activity Information

Detail Seq No:	291912	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268288130	Drycleaner Flag:	No
Activity Name:	MINOOKA PARK	Co Contam Flag:	No
Activity No:	0968291912	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-291912	Geo Located Flag:	No
Start Date:	1992-01-13	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	1992-01-13	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED.		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
<u>Action Information</u>						
Action Date:		01/13/1992				
Action Code:		33				
Action Name:		Tank Closure Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.				
Action Comment:						
Action Date:		01/13/1992				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.				
Action Comment:						
Action Date:		01/13/1992				
Action Code:		800				
Action Name:		UST/AST Closure				
Action Desc:		[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.				
Action Comment:						
 <u>WHO Information</u>						
Org Flag:		No			State Abbr:	WI
Role Desc:		DNR File Contact			Postal Code:	53212
Full Name:		CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
 <u>Facility Owner Information</u>						
Name:		WAUKESHA COUNTY PARK/PLANNING			Zip:	53188
City:		WAUKESHA			End Date:	
State:		WI			Start Date:	
Street:		500 RIVERVIEW AVE				
<hr/>						
10	2 of 4	NW	0.00 / 18.74	898.84	WAUKESHA COUNTY PARK MINOOKA 1810 E SUNSET DR WAUKESHA WI 53189-8087	FINDS/FRS
Registry ID:		110005480835				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332016002017				
Update Date:		27-JAN-2012 04:16:38				
Location Description:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.98739 Longitude: -88.19734 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005480835						
10	3 of 4	NW	0.00 / 18.74	898.84	WAUKESHA COUNTY PARK MINOOKA 1810 E SUNSET DR WAUKESHA WI 53186	RCRA NON GEN
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WID988599502 Current Site Name: WAUKESHA COUNTY PARK MINOOKA Generator Status Universe: Land Type: County Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 500 RIVERVIEW AVE, WAUKESHA, WI, 53188, US Contact Name: LESLIE WILLIAMS Contact Address: 325 E BROADWAY, WAUKESHA, WI, 53186, US Contact Email: Location Street 2: Owner/Operator Information Owner/Operator Indicator: CO Owner/Operator Name: WAUKESHA COUNTY PARK PLANNING Owner/Operator Address: 500 RIVERVIEW AVE WAUKESHA WI 53188 Owner/Operator Phone: 4145487790 Owner/Operator Type: C Date Became Current: Date Ended Current: Handler Information Date Received: 20110503 Facility Name: WAUKESHA COUNTY PARK MINOOKA Date Received: 19910703 Facility Name: WAUKESHA COUNTY PARK MINOOKA Classification: Small Quantity Generator						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
10	4 of 4	NW	0.00 / 18.74	898.84	WAUKESHA CNTY PARK MINOOKA 1810 E SUNSET DR WAUKESHA WI 53186	SHWIMS
Site ID:	1512700				Fac Loc Addr:	1810 E SUNSET DR
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268288130				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	325 E BROADWAY
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53186
Sw Site Loc Addr:	1810 E SUNSET DR				Sw Site Q Nscnt:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nscnt:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	
Facility Activity Information						
Activity Code:	202				Monitoring Req Flag:	
Activity Name:	HW Generator - Small				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	SQG
Fee Flag:	No					
Wastes Handled Information						
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	SQG
Haz Waste Flag:	Y					
Contact Information						
Activity Code:	202				Phone Ext:	
Last Name:	WILLIAMS				Street:	325 E BROADWAY
Middle Initial:	W				City:	WAUKESHA
First Name:	LESLIE				State:	WI
Mail Name:	LESLIE W WILLIAMS, HAZ MAT COORD				Zip:	53186
Phone:	2625493012					
Owner Information						
Name:	WAUKESHA COUNTY PARK/PLANNING				Zip:	53188
Street:	500 RIVERVIEW AVE				Owner Type:	
City:	WAUKESHA				Owner Start Date:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
State:	WI				Owner End Date:	
11	1 of 13	WNW	0.01 / 33.67	860.64	SPEEDWAY SUPERAMERICA #4301 1600 E Sunset Dr Waukesha WI	CRS
Detail Sequence No:	548111			WTM 91 X AMT:	666220	
Act Code:	340			WTM 91 Y AMT:	280921.0001	
Activity Detail No:	0368548111			Latitude:	-88.2064754	
Start Date:	09/29/2006			Longitude:	42.9869024	
End Date:	11/09/2011			Rgstry IMS Disp Flag:	YES	
Plss Desc:	NWNW1306N19E			Facility ID No:	268264480	
11	2 of 13	WNW	0.01 / 33.67	860.64	SUPERAMERICA #4301 1600 E Sunset Dr Waukesha WI	CRS
Detail Sequence No:	211438			WTM 91 X AMT:	666214	
Act Code:	340			WTM 91 Y AMT:	280914.0001	
Activity Detail No:	0368211438			Latitude:	-88.2065508	
Start Date:	01/07/1999			Longitude:	42.9868405	
End Date:	03/12/2004			Rgstry IMS Disp Flag:	YES	
Plss Desc:	NWNW1306N19E			Facility ID No:	268264480	
11	3 of 13	WNW	0.01 / 33.67	860.64	SUPERAMERICA #4301 1600 E Sunset Dr Waukesha WI	CRS
Detail Sequence No:	21548			WTM 91 X AMT:	666254.1958	
Act Code:	340			WTM 91 Y AMT:	280908.8801	
Activity Detail No:	0368000317			Latitude:	-88.2060593	
Start Date:	06/01/1988			Longitude:	42.9867867	
End Date:	06/30/1989			Rgstry IMS Disp Flag:	NO	
Plss Desc:	NWNW1306N19E			Facility ID No:	268264480	
11	4 of 13	WNW	0.01 / 33.67	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	DELISTED BRRT
Site ID:	3317500			Detail Seq No:	548111	
Original Source:	LUST			Record Date:	05-AUG-2014	
Activity Code:	340			Activity Type:	LUST	
Activity No:	0368548111			Acres 100:	N	
Activity Display:	03-68-548111			Juris:	DNR RR	
Start Date:	2006-09-29			NPL Flag:	No	
End Date:	2011-11-09			PECFA Eligible:	No	
Last Action Dt:	2014-05-06			AST Flag:	No	
Status Code:	C			Drycleaner Flag:	No	
Status:	CLOSED			Co-Contam:	No	
DCOM No:	53189803000			PLSS:	NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E	
County:	WAUKESHA			Occurrence ID:	19593	
Geo Loc Flag:	Y			Region:	SOUTHEAST	
EPA Cerclis ID:				GIS Reg Flag:	Y	
FID:	268264480			GIS Area Point:	P	
Risk Code:	MEDIUM			Latitude:	42.98690240	
Longitude:	-88.20647540					
DCOM DB Tracked:	Yes					
Most Rec Act Type:	LUST					
Activity Detail Add:	NONE					
Activity Name:	SPEEDWAY SUPERAMERICA #4301					
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
2013***						
11	5 of 13	WNW	0.01 / 33.67	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	DELISTED BRRT
Site ID: 3317500 Original Source: LUST Activity Code: 340 Activity No: 0368211438 Activity Display: 03-68-211438 Start Date: 1999-01-07 End Date: 2004-03-12 Last Action Dt: 2004-10-13 Status Code: C Status: CLOSED DCOM No: 53189803000 County: WAUKESHA Geo Loc Flag: Y EPA Cerclis ID: FID: 268264480 Risk Code: UNKNOWN Longitude: -88.20655080 DCOM DB Tracked: No Most Rec Act Type: LUST Activity Detail Add: NONE Activity Name: SUPERAMERICA #4301 Activity Comments:		Detail Seq No: 211438 Record Date: 05-AUG-2014 Activity Type: LUST Acres 100: N Juris: DNR RR NPL Flag: No PECFA Eligible: No AST Flag: No Drycleaner Flag: No Co-Contam: No PLSS: NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E Occurrence ID: 14748 Region: SOUTHEAST GIS Reg Flag: Y GIS Area Point: P Latitude: 42.98684050				
11	6 of 13	WNW	0.01 / 33.67	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	DELISTED TANK
Site ID: 3317500 Original Source: LUST Record Date: 02-NOV-2016		Status: County Code: 68 County: WAUKESHA				
11	7 of 13	WNW	0.01 / 33.67	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	DELISTED TANK
Site ID: 3317500 Original Source: LUST Record Date: 02-NOV-2016		Status: County Code: 68 County: WAUKESHA				
11	8 of 13	WNW	0.01 / 33.67	860.64	SPEEDWAY 4301 1600 E SUNSET DR WAUKESHA WI 53189-8030	FINDS/FRS
Registry ID: 110005513845 FIPS Code: 55133 Program Acronyms: RCRINFO, WI-ESR HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: WAUKESHA SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:						
Create Date:						
Census Block Code:						
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:						
Longitude:						
Coord Collection Method:						
Accuracy Value:						
Datum:						
Reference Point:						
Interest Types:						
Facility Detail Rprt URL:						

11	9 of 13	WNW	0.01 / 33.67	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	LUST
Site ID:						
County:						
County Code:						
Region:						

Facility Activity Information

Detail Seq No:	211438	Risk Code:	UNKNOWN
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53189803000	DCOM DB Track Flag:	No
Comm Occurrence ID:	14748	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268264480	Drycleaner Flag:	No
Activity Name:	SUPERAMERICA #4301	Co Contam Flag:	No
Activity No:	0368211438	PLSS:	NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E
Activity Display No:	03-68-211438	Geo Located Flag:	Yes
Start Date:	1999-01-07	GIS Registry Flag:	Yes
End Date:	2004-03-12	GIS Area Point Flag:	P
Last Action:	2004-10-13	LL Lat Dd Amt:	42.98684050
Activity Detail Address:		LL Long Dd Amt:	-88.20655080
Activity Comments:			

Action Information

Action Date:		01/28/1999
Action Code:		2
Action Name:		RP Letter Sent
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:		
Action Date:		09/08/2003
Action Code:		43
Action Name:		Status Report Received
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:		ADDITIONAL INFO FOR CLOSURE DETERMINATION
Action Date:		03/12/2004
Action Code:		236
Action Name:		Continuing Obligation - Residual GW Contamination

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:					Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard	
Action Comment:					*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***	
Action Date:				03/12/2004		
Action Code:				56		
Action Name:				Continuing Obligation(s) Required - GIS Registry Site		
Action Desc:				Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry		
Action Comment:				AUTO-POPULATED AS REPLACEMENT FOR CODE 50		
Action Date:				06/25/2003		
Action Code:				99		
Action Name:				Miscellaneous/2		
Action Desc:				Miscellaneous action. Please see action comments.		
Action Comment:				REC'D ADD'L INF FOR CLOSURE		
Action Date:				04/29/2002		
Action Code:				92		
Action Name:				O&M Report Received (w/out Fee)		
Action Desc:				Date the Operation & Maintenance Report is received. Form 4400-194.		
Action Comment:						
Action Date:				02/26/2004		
Action Code:				90		
Action Name:				Start FIFO Review		
Action Desc:				Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).		
Action Comment:				REC'D WELL ABAND. FORMS		
Action Date:				03/24/2003		
Action Code:				700		
Action Name:				Database Fee Paid for Groundwater		
Action Desc:				Date Fee received for Closed Remediation Groundwater Site Registry.		
Action Comment:				REC'D CK# 376820 \$250.00		
Action Date:				05/14/2003		
Action Code:				99		
Action Name:				Miscellaneous		
Action Desc:				Miscellaneous action. Please see action comments.		
Action Comment:				REC'D ADD'L INF FOR CLOSURE		
Action Date:				11/04/2003		
Action Code:				84		
Action Name:				Conditional Closure		
Action Desc:				Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.		
Action Comment:				DV. CONDITIONAL ON MW ABANDONMENT		
Action Date:				03/12/2004		
Action Code:				50		
Action Name:				GIS Registry Site		
Action Desc:				Site conditions merit placement on GIS registry.		
Action Comment:				AUTOPOPULATED ON 27-OCT-04		
Action Date:				03/24/2003		
Action Code:				710		
Action Name:				Database Fee Paid for Soil		
Action Desc:				Date Fee received for Closed Remediation Soil Site Registry.		
Action Comment:				REC'D CK# 376820 \$200.00		
Action Date:				03/24/2003		
Action Code:				79		
Action Name:				Closure Review Request Received with Fee		
Action Desc:				Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.		
Action Comment:				DV.REC'D CK# 376820 - GIS PKT GIVEN TO MW 03/24/03 GIS PKT COMPLETE		
Action Date:				03/12/2004		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		DV.				
Action Date:		03/12/2004				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***				
Action Date:		01/07/1999				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		03/17/1999				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:						
Action Date:		10/13/2004				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		AB				
Action Date:		07/17/2003				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		DV. SOIL PLUME NOT DEFINED				

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53045
Full Name:	ANTEA USA INC	Composite Address:	BROOKFIELD, WI 53045
Address 1:	175 N PATRICK BLVD	Country Name:	
Address 2:	SUITE 175	Email:	NA
City:	BROOKFIELD		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53188
Full Name:	DAVE VOLKERT	Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW	Country Name:	UNITED STATES
Address 2:	ROOM 180	Email:	david.volkert@wisconsin.gov
City:	WAUKESHA		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Org Flag:	Yes				State Abbr:	OH
Role Desc:	Responsible Party				Postal Code:	45323
Full Name:	SPEEDWAY LLC				Composite Address:	ENON, OH 45323
Address 1:	500 SPEEDWAY DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	ENON					
Org Flag:	No				State Abbr:	OH
Role Desc:	RP Contact/Agent				Postal Code:	45501
Full Name:	MARK JOHANNES				Composite Address:	SPRINGFIELD, OH 45501
Address 1:	SPEEDWAY SUPERAMERICA				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	SPRINGFIELD					

Facility Activity Information

Detail Seq No:	548111	Risk Code:	MEDIUM
Act Code:	340	Acres:	2
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53189803000	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	19593	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268264480	Drycleaner Flag:	No
Activity Name:	SPEEDWAY SUPERAMERICA #4301	Co Contam Flag:	No
Activity No:	0368548111	PLSS:	NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E
Activity Display No:	03-68-548111	Geo Located Flag:	Yes
Start Date:	2006-09-29	GIS Registry Flag:	Yes
End Date:	2011-11-09	GIS Area Point Flag:	P
Last Action:	2014-05-06	LL Lat Dd Amt:	42.98690240
Activity Detail Address:		LL Long Dd Amt:	-88.20647540
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Action Information

Action Date:	11/09/2009
Action Code:	710
Action Name:	Database Fee Paid for Soil
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:	REC'D CK# 010117 \$200.00
Action Date:	11/09/2011
Action Code:	232
Action Name:	Continuing Obligation - Residual Soil Contamination
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).
Action Comment:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***
Action Date:	07/02/2013
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date:	11/27/2006
Action Code:	99
Action Name:	Miscellaneous
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	DV. 1/23/07 REC'D LTR RE CONSULTANT
Action Date:	02/10/2009
Action Code:	76

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Name:		Activity Transferred to DSPS (formerly Commerce)				
Action Desc:		Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.				
Action Comment:						
Action Date:		11/09/2009				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 010117 \$250.00				
Action Date:		04/08/2014				
Action Code:		98				
Action Name:		Technical Assistance Provided				
Action Desc:		Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.				
Action Comment:		CAP MAINTENCE PLAN MODIFICATION APPROVED				
Action Date:		11/17/2006				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		05/31/2011				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		*** Conditional Closure from Commerce Data Interchange ***				
Action Date:		11/09/2011				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		*** NR726 Closure from DSPS Data Interchange ***				
Action Date:		11/09/2011				
Action Code:		236				
Action Name:		Continuing Obligation - Residual GW Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***				
Action Date:		08/07/2007				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:		DV. 10/15/07				
Action Date:		05/06/2014				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		RS; MODIFIED: REVISED CAP PLAN				
Action Date:		11/09/2011				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:						
Action Date:		09/29/2006				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Action Date:		03/03/2014				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 003666 \$350.00				
Action Date:		03/21/2007				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		DV. 5/17/07 REC'D UST SITE ASSESS. REPT				
Action Date:		11/09/2009				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		*** AUTO POPULATED BY 700 ACTION ENTRY ***				
Action Date:		04/08/2014				
Action Code:		101				
Action Name:		CO Modification Approved				
Action Desc:		Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Ammended Closure Letter is sent.				
Action Comment:						
Action Date:		03/03/2014				
Action Code:		97				
Action Name:		Request for Technical Assistance Received with Fee				
Action Desc:		Date DNR receives a request for technical assistance and a fee has been paid.				
Action Comment:		REC'D CK# 003666 \$700.00				
Action Date:		11/09/2011				
Action Code:		222				
Action Name:		Continuing Obligation - Maintain Cap Over Contaminated Area				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.				
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	551185				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
<u>Substances Information</u>						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Diesel Fuel					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53188
Full Name:	GREG MICHAEL				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW				Country Name:	UNITED STATES
Address 2:	RM 180				Email:	greg.michael@wisconsin.gov
City:	WAUKESHA					
Org Flag:	Yes				State Abbr:	OH
Role Desc:	Responsible Party				Postal Code:	45323
Full Name:	SPEEDWAY LLC				Composite Address:	ENON, OH 45323

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Address 1: Address 2: City:	500 SPEEDWAY DR ENON				Country Name: Email:	UNITED STATES NA
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No RP Contact/Agent TOBY RICKABAUGH 500 SPEEDWAY DR ENON				State Abbr: Postal Code: Composite Address: Country Name: Email:	OH 45323 ENON, OH 45323 UNITED STATES tarickabaugh@ssalic.com
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Yes Consultant PRACTICAL ENVIRONMENTAL CONSULTANTS INC 1305 REMINGTON RD STE A SCHAUMBURG				State Abbr: Postal Code: Composite Address: Country Name: Email:	IL 60173 SCHAUMBURG, IL 60173 UNITED STATES NA
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No DNR File Contact CHUE YEE YANG 2300 N DR MARTIN LUTHER KING DR MILWAUKEE				State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 53212 MILWAUKEE, WI 53212 UNITED STATES chueyee.yang@wisconsin.gov

Facility Activity Information

Detail Seq No:	21548	Risk Code:	UNKNOWN
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268264480	Drycleaner Flag:	No
Activity Name:	SUPERAMERICA	Co Contam Flag:	No
Activity No:	0368000317	PLSS:	NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E
Activity Display No:	03-68-000317	Geo Located Flag:	Yes
Start Date:	1988-06-01	GIS Registry Flag:	No
End Date:	1989-06-30	GIS Area Point Flag:	P
Last Action:	1989-06-30	LL Lat Dd Amt:	42.98678670
Activity Detail		LL Long Dd Amt:	-88.20605930
Address:			
Activity Comments:			

Action Information

Action Date:	06/30/1989
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	
Action Date:	06/01/1988
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	OH
Role Desc:	Responsible Party				Postal Code:	45323
Full Name:	SPEEDWAY LLC				Composite Address:	ENON, OH 45323
Address 1:	500 SPEEDWAY DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	ENON					
<hr/>						
11	10 of 13	WNW	0.01 / 33.67	860.64	SPEEDWAY 4301 1600 E SUNSET DR WAUKESHA WI 531888030	RCRA CESQG
<hr/>						
County Name:	WAUKESHA					
County Code:	WI133					
EPA Handler ID:	WIR000009571					
Current Site Name:	SPEEDWAY 4301					
Generator Status Universe:	Conditionally Exempt Small Quantity Generator					
Land Type:	Private					
Activity Location:	WI					
TSD Activity:	No					
Mixed Waste Generator:	No					
Importer Activity:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Rece Waste From Off Site:	No					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:	PO BOX 1500, SPRINGFIELD, OH, 45501, US					
Contact Name:	CHARLES A BESSE					
Contact Address:	PO BOX 1500, SPRINGFIELD, OH, 45501, US					
Contact Email:	CABESSE@SPEEDWAY.COM					
Location Street 2:						
--	--					
Owner/Operator Information						
--	--					
Owner/Operator Indicator:	CP					
Owner/Operator Name:	SPEEDWAY SUPERAMERICA LLC					
Owner/Operator Address:	PO BOX 1500 SPRINGFIELD OH US 45501					
Owner/Operator Phone:	9378636272					
Owner/Operator Type:	P					
Date Became Current:	19981201					
Date Ended Current:						
--	--					
Owner/Operator Indicator:	CP					
Owner/Operator Name:	SPEEDWAY LLC					
Owner/Operator Address:	PO BOX 1500 SPRINGFIELD OH US 45501					
Owner/Operator Phone:	937-863-6272					
Owner/Operator Type:	P					
Date Became Current:	19981201					
Date Ended Current:						
--	--					
Owner/Operator Indicator:	CO					
Owner/Operator Name:	SPEEDWAY SUPERAMERICA LLC					
Owner/Operator Address:	3460 BLAZER PKWY LEXINGTON KY 40509					
Owner/Operator Phone:	6063572522					
Owner/Operator Type:	P					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Date Became Current:						
Date Ended Current:						
--						
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SPEEDWAY LLC				
Owner/Operator Address:		PO BOX 1500 SPRINGFIELD OH US 45501				
Owner/Operator Phone:		937-863-6272				
Owner/Operator Type:		P				
Date Became Current:		19981201				
Date Ended Current:		--				
--						
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SPEEDWAY SUPERAMERICA LLC				
Owner/Operator Address:		PO BOX 1500 SPRINGFIELD OH US 45501				
Owner/Operator Phone:		9378636272				
Owner/Operator Type:		P				
Date Became Current:		19981201				
Date Ended Current:		--				
--						
NAICS Information		--				
--						
Naics Code:		44711				
Naics Description:		GASOLINE STATIONS WITH CONVENIENCE STORES				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--						
Handler Information		--				
--						
Date Received:		19980105				
Facility Name:		SUPERAMERICA 4301				
Classification:		Conditionally Exempt Small Quantity				
--						
Date Received:		20050418				
Facility Name:		SPEEDWAY 4301				
Classification:		Conditionally Exempt Small Quantity				
--						
Date Received:		20110225				
Facility Name:		SPEEDWAY 4301				
Classification:		Conditionally Exempt Small Quantity				
--						
Hazardous Waste Information		--				
--						
Waste Code:		D000				
Waste:		DESCRIPTION				
Waste Code Active Status:		No				
BR Waste Code Active Status:		No				
--						
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--						
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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11	11 of 13	WNW	0.01 / 33.67	860.64	SPEEDWAY 4301 1600 E SUNSET DR WAUKESHA WI 531898030	SHWIMS
Site ID:		4500400		Fac Loc Addr:		1600 E SUNSET DR
Fac Status:		O		Fac Loc City:		WAUKESHA
Facility FID:		268501090		Fac Loc State:		WI
Sw St Ownshp Tp:		P		Fac Loc Zip Code:		531898030
Sw St Lat/Lon Mtd:				Fac Mail Addr:		PO BOX 1500
Sw Site Acres Amt:				Fac Mail City:		SPRINGFIELD

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw St FIPS County:	133				Fac Mail State:	OH
Sw Site Last Updt:	3/29/2011				Fac Mail Zip Code:	45501
Sw Site Loc Addr:	1600 E SUNSET DR				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	SPEEDWAY LLC
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D018	SW Annual Flag:	
Waste Description:	BENZENE	Short Name:	VSQG
Haz Waste Flag:	Y		

Contact Information

Activity Code:	203	Phone Ext:	
Last Name:	BESSE	Street:	PO BOX 1500
Middle Initial:	A	City:	SPRINGFIELD
First Name:	CHARLES	State:	OH
Mail Name:	CHARLES A BESSE, ENV COMPL ADMIN	Zip:	45501
Phone:	9378636272		

Owner Information

Name:	SPEEDWAY LLC	Zip:	45501
Street:	PO BOX 1500	Owner Type:	
City:	SPRINGFIELD	Owner Start Date:	12/1/1998
State:	OH	Owner End Date:	

11	12 of 13	WNW	0.01 / 33.67	860.64	1600 E SUNSET 1600 E SUNSET WAUKESHA WI	SPILLS
Site ID:	5679600	Region:			SOUTHEAST	
County Code:	68	County:			WAUKESHA	

Facility Activity Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Detail Seq No:	50275				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	NONE				NPL Flag:	No
Activity Name:	1600 E SUNSET				DCOM DB Track Flag:	No
Activity No:	0468050275				PECFA Eligible Flag:	No
Activity Display No:	04-68-050275				AST Flag:	No
Start Date:	1995-01-13				Drycleaner Flag:	No
End Date:	1995-01-13				Co-contam Flag:	No
Status Cd:	C				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED				Geo Located Flag:	No
Last Action:	1995-01-13				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:						

Action Information

Action Date:	1/13/1995	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:	REVIEWED BY T AMMAN ON 01/10/2009		
Action Date:	1/13/1995	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	1/13/1995	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	139122	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	50275
Spill File No:	
Incident Time:	01/13/1995 10:31:00 AM
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	No
DNR NOTIF Immediate Flag:	
DNR Investigator:	C. HOWARD
Spill Cause:	OVERFILL TANK
Spill Source Code:	07
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	04
Spiller Action Desc:	Cleanup Method - Absorbent
Spiller Action Comment:	SOIL

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
<u>Substances Information</u>						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:		5				
Spill Released Unit Code:		G				
<u>WHO Information</u>						
Org Flag:		Yes			State Abbr:	KY
Role Desc:		Responsible Party			Postal Code:	40509
Full Name:		SPEEDWAY LLC (FKA SUPERAMERICA)			Composite Address:	LEXINGTON, KY 40509
Address 1:		3499 DABNEY DR LB4			Country Name:	UNITED STATES
Address 2:		ENVIRONMENTAL HEALTH & SAFETY			Email:	NA
City:		LEXINGTON				
<hr/>						
11	13 of 13	WNW	0.01 / 33.67	860.64	1600 E SUNSET DR WAUKESHA WI 53189	UST
Site ID:		135019			Land Owner Type:	Private
Object Type:		UST			Fire Dept Name:	Waukesha
Municipality Type:		C			County:	67
Municipality Name:		WAUKESHA			Fire Dept ID:	6706
<u>--Details--</u>						
Reg Object ID:		366221				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:		670600628				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1165707				
Owner:		SPEEDWAY LLC - ERS ONLY				
Owner Address:		500 SPEEDWAY DR				
Owner PO Box:		1500				
Owner City:		SPRINGFIELD				
Owner State:		OH				
Owner Zip:		45501				
Building Name:		SPEEDWAY #4301				
Building Address:		1600 E SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53189				
Reg Object ID:		366223				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:		670600630				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1165707				
Owner:		SPEEDWAY LLC - ERS ONLY				
Owner Address:		500 SPEEDWAY DR				
Owner PO Box:		1500				
Owner City:		SPRINGFIELD				
Owner State:		OH				
Owner Zip:		45501				
Building Name:		SPEEDWAY #4301				
Building Address:		1600 E SUNSET DR				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building City:		WAUKESHA				
Building Zip:		53189				
Reg Object ID:		366220				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:		670600627				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1165707				
Owner:		SPEEDWAY LLC - ERS ONLY				
Owner Address:		500 SPEEDWAY DR				
Owner PO Box:		1500				
Owner City:		SPRINGFIELD				
Owner State:		OH				
Owner Zip:		45501				
Building Name:		SPEEDWAY #4301				
Building Address:		1600 E SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53189				
Reg Object ID:		366222				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:		670600629				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1165707				
Owner:		SPEEDWAY LLC - ERS ONLY				
Owner Address:		500 SPEEDWAY DR				
Owner PO Box:		1500				
Owner City:		SPRINGFIELD				
Owner State:		OH				
Owner Zip:		45501				
Building Name:		SPEEDWAY #4301				
Building Address:		1600 E SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53189				

12	1 of 1	NW	0.04 / 222.00	965.20	21525 W COFFEE NEW BERLIN WI 53151	UST
Site ID:		128299	Land Owner Type:		Private	
Object Type:		UST	Fire Dept Name:		New Berlin	
Municipality Type:		C	County:		67	
Municipality Name:		NEW BERLIN	Fire Dept ID:		6701	

--Details--

Reg Object ID:		363665
Tank Status:		Closed/Removed
Tank Contents:		Fuel Oil
Tank Status Dt:		2007-06-20 00:00:00.0
Wang Object ID:		670100207
Gallons:		1000
Wall Size:		Single
Occupancy Type Desc:		Residential
Federally Regulated UST:		N
Marketer:		No

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Cust ID:		364877				
Owner:		GARY BOGNAR				
Owner Address:		21525 W COFFEE RD				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53146				
Building Name:		GARY BOGNAR				
Building Address:		21525 W COFFEE				
Building City:		NEW BERLIN				
Building Zip:		53151				

<u>13</u>	1 of 2	NNW	0.08 / 436.47	967.16	21330 W COFFEE RD NEW BERLIN WI 53151	AST
Site ID:	64234				Land Owner Type:	Private
Object Type:	AST				Fire Dept Name:	New Berlin
Municipality Type:	C				County:	67
Municipality Name:	NEW BERLIN				Fire Dept ID:	6701

--Details--

Reg Object ID: 213530
Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil
Tank Status Dt: 1997-04-02 00:00:00.0
Wang Object ID: 670100157
Gallons: 1100
Wall Size:
Occupancy Type Desc: Industrial
Federally Regulated UST?:
Marketer?: NO
Cust ID: 290142
Owner: COFR CORP
Owner Address: 2055 S 108TH ST
Owner PO Box:
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53227
Building Name: COFR CORP GRAVEL PIT
Building Address: 21330 COFFEE RD
Building City: NEW BERLIN
Building Zip: 53151

Reg Object ID: 213529
Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil
Tank Status Dt: 1997-04-02 00:00:00.0
Wang Object ID: 670100156
Gallons: 250
Wall Size:
Occupancy Type Desc: Industrial
Federally Regulated UST?:
Marketer?: NO
Cust ID: 290142
Owner: COFR CORP
Owner Address: 2055 S 108TH ST
Owner PO Box:
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53227
Building Name: COFR CORP GRAVEL PIT
Building Address: 21330 COFFEE RD
Building City: NEW BERLIN
Building Zip: 53151

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
13	2 of 2	NNW	0.08 / 436.47	967.16	21330 W COFFEE RD NEW BERLIN WI 53151	UST
Site ID: 64234		Land Owner Type: Private				
Object Type: UST		Fire Dept Name: New Berlin				
Municipality Type: C		County: 67				
Municipality Name: NEW BERLIN		Fire Dept ID: 6701				
--Details--						
Reg Object ID:		364207				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1997-04-01 00:00:00.0				
Wang Object ID:		670100827				
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		290142				
Owner:		COFR CORP				
Owner Address:		2055 S 108TH ST				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53227				
Building Name:		COFR CORP GRAVEL PIT				
Building Address:		21330 COFFEE RD				
Building City:		NEW BERLIN				
Building Zip:		53151				
Reg Object ID:		364206				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1997-04-01 00:00:00.0				
Wang Object ID:		670100826				
Gallons:		1500				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		290142				
Owner:		COFR CORP				
Owner Address:		2055 S 108TH ST				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53227				
Building Name:		COFR CORP GRAVEL PIT				
Building Address:		21330 COFFEE RD				
Building City:		NEW BERLIN				
Building Zip:		53151				
14	1 of 1	WNW	0.11 / 560.76	851.60	1505 E SUNSET DRIVE WAUKESHA WI 53186	AST
Site ID: 744865		Land Owner Type: Private				
Object Type: AST		Fire Dept Name: Waukesha				
Municipality Type: C		County: 67				
Municipality Name: WAUKESHA		Fire Dept ID: 6706				
--Details--						
Reg Object ID:		1211068				
Tank Status:		In Use				
Tank Contents:		Diesel				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Tank Status Dt: Wang Object ID: Gallons: 210 Wall Size: Double Occupancy Type Desc: Backup or Emergency Generator Federally Regulated UST?: Marketer?: NO Cust ID: 893494 Owner: VERIZON WIRELESS Owner Address: 15725 W RYERSON RD Owner PO Box: Owner City: NEW BERLIN Owner State: WI Owner Zip: 53151 Building Name: VERIZON SUNSET WEPKO Building Address: 1505 E SUNSET DRIVE Building City: WAUKESHA Building Zip: 53186						

15	1 of 8	N	0.11 / 566.99	958.39	JAEGER SAND & GRAVEL 21350 WEST COFFEE ROAD HIGHWAY FF NEW BERLIN WI 53151	CERCLIS
Site ID: 0505159 Site EPA ID: WID980678221 NPL Status: Not on the NPL Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information Federal Facility: Not a Federal Facility Site Cnty Name: WAUKESHA						
CERCLIS Assess History -- Date Started: Date Completed: Site Description: No description available -- CERCLIS Assess History -- Action: DISCOVERY Date Started: Date Completed: 12/1/1979 00:00:00 Site Description: -- CERCLIS Assess History -- Action: PRELIMINARY ASSESSMENT Date Started: Date Completed: 1/1/1985 00:00:00 Site Description: -- CERCLIS Assess History -- Action: PRELIMINARY ASSESSMENT Date Started: Date Completed: 2/7/1990 00:00:00 Site Description: -- CERCLIS Assess History -- Action: SITE INSPECTION Date Started: 5/21/1993 00:00:00 Date Completed: 9/29/1995 00:00:00 Site Description: -- CERCLIS Assess History						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Action:		ARCHIVE SITE				
Date Started:						
Date Completed:		9/29/1995 00:00:00				
Site Description:						
--		--				
15	2 of 8	N	0.11 / 566.99	958.39	JAEGER SAND & GRAVEL 21350 WEST COFFEE ROAD HIGHWAY FF NEW BERLIN WI 53151	CERCLIS NFRAP
Site ID:		505159				
Site EPA ID:		WID980678221				
Site Fips Code:		55133				
Federal Facility:						
Site Parent ID:						
Parent Site Name:						
Site Cngrsnl District Code:		9				
Region Code:		5				
State Code:		WI				
Site Cnty Name:		WAUKESHA				
CERCLIS-NFRAP Assess History						
--		--				
Action:		DISCOVERY				
Priority Level:						
Date Started:						
Date Completed:		12/1/1979				
--		--				
CERCLIS-NFRAP Assess History						
--		--				
Action:		PRELIMINARY ASSESSMENT				
Priority Level:		Low priority				
Date Started:						
Date Completed:		1/1/1985				
--		--				
CERCLIS-NFRAP Assess History						
--		--				
Action:		PRELIMINARY ASSESSMENT				
Priority Level:		NFRAP				
Date Started:						
Date Completed:		2/7/1990				
--		--				
CERCLIS-NFRAP Assess History						
--		--				
Action:		SITE INSPECTION				
Priority Level:		NFRAP				
Date Started:		5/21/1993				
Date Completed:		9/29/1995				
--		--				
CERCLIS-NFRAP Assess History						
--		--				
Action:		ARCHIVE SITE				
Priority Level:						
Date Started:						
Date Completed:		9/29/1995				
--		--				
15	3 of 8	N	0.11 / 566.99	958.39	COFR CORP 21350 COFFEE RD NEW BERLIN WI 53151	FINDS/FRS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Registry ID:		110005452232				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332013003004				
Update Date:		27-JAN-2012 04:02:23				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.981145				
Longitude:		-88.179049				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		50				
Datum:		NAD83				
Reference Point:		ENTRANCE POINT OF A FACILITY OR STATION				
Interest Types:		UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005452232				

<u>15</u>	4 of 8	N	0.11 / 566.99	958.39	COFR CORP 21350 COFFEE RD NEW BERLIN WI 53151	RCRA NON GEN
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WID980678221				
Current Site Name:		COFR CORP				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		2055 S 108TH ST, MILWAUKEE, WI, 53227, US				
Contact Name:		MARY E MAES				
Contact Address:		2055 S 108TH ST, MILWAUKEE, WI, 53227, US				
Contact Email:						
Location Street 2:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Owner/Operator Information		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		COFR CORP				
Owner/Operator Address:		2055 S 108TH ST MILWAUKEE WI 53227				
Owner/Operator Phone:		4145433443				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information		--				
Date Received:		20101108				
Facility Name:		COFR CORP				
--		--				
Date Received:		19920401				
Facility Name:		COFR CORP				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information		--				
Waste Code:		D000				
Waste:		DESCRIPTION				
Waste Code Active Status:		No				
BR Waste Code Active Status:		No				
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
15	5 of 8	N	0.11 / 566.99	958.39	JAEGER SAND & GRAVEL 21350 WEST COFFEE ROAD HIGHWAY FF NEW BERLIN WI 53151	SEMS ARCHIVE
Site ID:		0505159		FIPS Code:	55133	
EPA ID:		WID980678221		Cong District:	09	
NPL:		Not on the NPL		County:	WAUKESHA	
Federal Facility:		No		Region:	05	
Non NPL Status:		NFRAP-Site does not qualify for the NPL based on existing information				
15	6 of 8	N	0.11 / 566.99	958.39	COFR CORP 21350 W COFFEE RD HWY FF NEW BERLIN WI 53151	SHWIMS
Site ID:		2291300		Fac Loc Addr:	21350 W COFFEE RD HWY FF	
Fac Status:		O		Fac Loc City:	NEW BERLIN	
Facility FID:		268311450		Fac Loc State:	WI	
Sw St Ownshp Tp:		P		Fac Loc Zip Code:	53151	
Sw St Lat/Lon Mtd:				Fac Mail Addr:	2055 S 108TH ST	
Sw Site Acres Amt:				Fac Mail City:	MILWAUKEE	
Sw St FIPS County:		133		Fac Mail State:	WI	
Sw Site Last Updt:		7/13/1992		Fac Mail Zip Code:	53227	
Sw Site Loc Addr:		21350 COFFEE RD		Sw Site Q Nsectn:		
Sw Site Loc City:		NEW BERLIN		Sw Site Qq Nsectn:		
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div> <div> Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg: </div> <div> Sw Site Range: Sw Site Owner Nm: COFR CORP Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord: </div> </div>						
<u>Facility Activity Information</u>						
<div> <div> Activity Code: 202 Activity Name: HW Generator - Small License No: Activity Status: I License Status: Fee Flag: No </div> <div> Monitoring Req Flag: License Flag: HW Annual Flag: Yes SW Annual Flag: Short Name: SQG </div> </div>						
<u>Wastes Handled Information</u>						
<div> <div> Activity Code: 202 Activity Name: HW Generator - Small License Number: Waste Code: D000 Waste Description: NON-LISTED TOXIC WASTES Haz Waste Flag: Y </div> <div> Status Code: I License Flag: HW Annual Flag: Yes SW Annual Flag: Short Name: SQG </div> </div>						
<div> <div> Activity Code: 202 Activity Name: HW Generator - Small License Number: Waste Code: D001 Waste Description: NON-LISTED IGNITABLE WASTES Haz Waste Flag: Y </div> <div> Status Code: A License Flag: HW Annual Flag: Yes SW Annual Flag: Short Name: SQG </div> </div>						
<div> <div> Activity Code: 202 Activity Name: HW Generator - Small License Number: Waste Code: D018 Waste Description: BENZENE Haz Waste Flag: Y </div> <div> Status Code: A License Flag: HW Annual Flag: Yes SW Annual Flag: Short Name: SQG </div> </div>						
<u>Contact Information</u>						
<div> <div> Activity Code: 202 Last Name: MAES Middle Initial: E First Name: MARY Mail Name: MARY E MAES, ASST Phone: 4145433443 </div> <div> Phone Ext: Street: 2055 S 108TH ST City: MILWAUKEE State: WI Zip: 53227 </div> </div>						
<u>Owner Information</u>						
<div> <div> Name: COFR CORP Street: 2055 S 108TH ST City: MILWAUKEE State: WI </div> <div> Zip: 53227 Owner Type: Owner Start Date: Owner End Date: </div> </div>						
15	7 of 8	N	0.11 / 566.99	958.39	21350 W COFFEE RD NEW BERLIN WI 53151	UST
<div> <div> Site ID: 54614 Object Type: UST Municipality Type: C Municipality Name: NEW BERLIN </div> <div> Land Owner Type: Private Fire Dept Name: New Berlin County: 67 Fire Dept ID: 6701 </div> </div>						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
--Details--						
Reg Object ID:		363818				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1991-11-04 00:00:00.0				
Wang Object ID:		670100374				
Gallons:		1750				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		290142				
Owner:		COFR CORP				
Owner Address:		2055 S 108TH ST				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53227				
Building Name:		ARTS TRK				
Building Address:		21350 W COFFEE RD				
Building City:		NEW BERLIN				
Building Zip:		53151				
Reg Object ID:		363543				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1991-11-04 00:00:00.0				
Wang Object ID:		670100054				
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		290142				
Owner:		COFR CORP				
Owner Address:		2055 S 108TH ST				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53227				
Building Name:		ARTS TRK				
Building Address:		21350 W COFFEE RD				
Building City:		NEW BERLIN				
Building Zip:		53151				
Reg Object ID:		363817				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1991-11-04 00:00:00.0				
Wang Object ID:		670100373				
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		290142				
Owner:		COFR CORP				
Owner Address:		2055 S 108TH ST				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53227				
Building Name:		ARTS TRK				
Building Address:		21350 W COFFEE RD				
Building City:		NEW BERLIN				
Building Zip:		53151				
Reg Object ID:		363815				
Tank Status:		Closed/Removed				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1991-11-04 00:00:00.0				
Wang Object ID:		670100371				
Gallons:		850				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		290142				
Owner:		COFR CORP				
Owner Address:		2055 S 108TH ST				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53227				
Building Name:		ARTS TRK				
Building Address:		21350 W COFFEE RD				
Building City:		NEW BERLIN				
Building Zip:		53151				
Reg Object ID:		363820				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1991-11-04 00:00:00.0				
Wang Object ID:		670100376				
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		290142				
Owner:		COFR CORP				
Owner Address:		2055 S 108TH ST				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53227				
Building Name:		ARTS TRK				
Building Address:		21350 W COFFEE RD				
Building City:		NEW BERLIN				
Building Zip:		53151				
Reg Object ID:		363816				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1991-11-04 00:00:00.0				
Wang Object ID:		670100372				
Gallons:		400				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		290142				
Owner:		COFR CORP				
Owner Address:		2055 S 108TH ST				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53227				
Building Name:		ARTS TRK				
Building Address:		21350 W COFFEE RD				
Building City:		NEW BERLIN				
Building Zip:		53151				
<hr/>						
15	8 of 8	N	0.11 / 566.99	958.39	JAEGER SAND & GRAVEL 21350 W COFFEE RD NEW BERLIN WI	WDS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
County:		WAUKESHA				
In BRRTS:		02-68-000176				
Max of Site ID:		4257400				
Facility ID:		268260080				
Archived:		N				
Reason for Arch:						
SHWIMS Link:		268260080				
PLSS:		SE NE S18 06N 20E				
BRRTS Link:		02-68-000176				
Dt Of DNR Site Asse:		02-SEP-10				
License Info:						
License Info Desc:						

16	1 of 4	N	0.12 / 644.18	957.15	COFFEE RD GRAVEL PIT (COFR CORP) 21330-21350 W Coffee Rd New Berlin WI	CRS
Detail Sequence No:		28573			WTM 91 X AMT:	668449.1561
Act Code:		340			WTM 91 Y AMT:	280397.4931
Activity Detail No:		0368001948			Latitude:	-88.1792852
Start Date:		11/05/1991			Longitude:	42.9817589
End Date:		08/23/2011			Rgstry IMS Disp Flag:	NO
Plss Desc:		SENE1806N20E			Facility ID No:	268260080

16	2 of 4	N	0.12 / 644.18	957.15	JAEGER SAND & GRAVEL #1392 21330-21350 W COFFEE RD NEW BERLIN WI 53146	ERP
Site ID:		4257400			County Code:	68
County:		WAUKESHA			Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	33436	Risk Code:	N/A
Act Code:	330	Acres:	UNKNOWN
Activity Type:	ERP	Acres 100:	Yes
Status CD:	O	Juris:	DNR WMM
Status:	OPEN	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268260080	Drycleaner Flag:	No
Activity Name:	JAEGER SAND & GRAVEL #1392	Co Contam Flag:	No
Activity No:	0268000176	PLSS:	SE 1/4 of the NW 1/4 of Sec 18, T06N, R20E
Activity Display No:	02-68-000176	Geo Located Flag:	Yes
Start Date:	1980-01-01	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	P
Last Action:	2012-06-28	LL Lat Dd Amt:	42.98219380
Activity Detail Address:		LL Long Dd Amt:	-88.17896240
Activity Comments:		*** TRANSFERRED TO DNR WMM - NO LONGER UNDER DNR RR JURISDICTION *** ** TRANSFERRED TO SOLID WASTE - ACTIVITY NO LONGER UNDER DNR JURISDICTION ***	

Action Information

Action Date:	09/29/1995
Action Code:	355
Action Name:	Superfund No Further Remedial Action Planned
Action Desc:	Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.
Action Comment:	FROM SUPERFUND DATABASE

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:		01/01/1980				
Action Code:		805				
Action Name:		Licensed Landfill or Historic Fill Site				
Action Desc:		No cleanup is required at a licensed or unlicensed waste disposal site.				
Action Comment:						
Action Date:		06/28/2012				
Action Code:		400				
Action Name:		Transferred to DNR WMM Program				
Action Desc:		Date WI DNR Remediation and Redevelopment Transferred this Activity to Waste and Materials Management for project management.				
Action Comment:		SOLID WASTE LEAD				
Action Date:		01/01/1980				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
<u>WHO Information</u>						
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Project Manager		Postal Code:		
Full Name:		WI DNR BUREAU OF WASTE MGMT		Composite Address:		MADISON, WI
Address 1:		101 S WEBSTER ST		Country Name:		UNITED STATES
Address 2:		PO BOX 7921		Email:		dnrwastematerials@wisconsin.gov
City:		MADISON				

16	3 of 4	N	0.12 / 644.18	957.15	JAEGER SAND & GRAVEL #1392 21330-21350 W COFFEE RD NEW BERLIN WI 53146	LUST
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Site ID:	4257400	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	28573	Risk Code:	HIGH
Act Code:	340	Acres:	50
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53146241850	DCOM DB Track Flag:	No
Comm Occurrence ID:	15525	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	268260080	Drycleaner Flag:	No
Activity Name:	COFFEE RD GRAVEL PIT (COFR CORP)	Co Contam Flag:	No
Activity No:	0368001948	PLSS:	SE 1/4 of the NW 1/4 of Sec 18, T06N, R20E
Activity Display No:	03-68-001948	Geo Located Flag:	Yes
Start Date:	1991-11-05	GIS Registry Flag:	No
End Date:	2011-08-23	GIS Area Point Flag:	P
Last Action:	2011-08-23	LL Lat Dd Amt:	42.98175890
Activity Detail Address:		LL Long Dd Amt:	-88.17928520
Activity Comments:			

Action Information

Action Date:	11/05/1991
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	

Action Date:	12/31/1991
Action Code:	33

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Name:		Tank Closure Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.				
Action Comment:		TNK CLS/SA REPT REC'D				
Action Date:		03/22/1999				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		JF.3-19-99 CLOSED PENDING WELL ABAND FORMS				
Action Date:		08/23/2011				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		WELL ABANDONMENT FORMS REC'D, FINAL CASE CLOSURE LTR SENT 08/23/11				
Action Date:		07/15/1997				
Action Code:		33				
Action Name:		Tank Closure Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.				
Action Comment:						
Action Date:		11/10/1998				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		SENT LETR RE FEE & FID CHANGES				
Action Date:		12/03/1991				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		09/09/1993				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		SI REPORT REC'D				
Action Date:		07/15/1997				
Action Code:		179				
Action Name:		Closure Review Req Received (no fee required)				
Action Desc:		Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).				
Action Comment:						
Action Date:		01/26/1999				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee/2				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		JF.				
Action Date:		02/03/1994				
Action Code:		41				
Action Name:		Remedial Action Report Received				
Action Desc:		[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.				
Action Comment:		RA REPORT REC'D				

Impacts Information

Impact Seq No:	71996	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Impact Seq No:	71997				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
<u>Substances Information</u>						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Diesel Fuel					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53066
Full Name:	ELAINE KRAUT				Composite Address:	OCONOMOWOC, WI 53066
Address 1:	1505 N GOLDEN LAKE RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	OCONOMOWOC					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53188
Full Name:	JAMES DELWICHE				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW RD				Country Name:	UNITED STATES
Address 2:	ROOM 180				Email:	jim.delwiche@wisconsin.gov
City:	WAUKESHA					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53092-2649
Full Name:	STANTEC				Composite Address:	MEQUON, WI 53092
Address 1:	12075 N CORPORATE PKWY				Country Name:	UNITED STATES
Address 2:	STE 200				Email:	NA
City:	MEQUON					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					

16	4 of 4	N	0.12 / 644.18	957.15	JAEGER SAND & GRAVEL #1392	SHWIMS
					21330-21350 W COFFEE RD	
					NEW BERLIN WI 53146	
Site ID:	4257400				Fac Loc Addr:	21330-21350 W COFFEE RD
Fac Status:					Fac Loc City:	NEW BERLIN
Facility FID:	268260080				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53146
Sw St Lat/Lon Mtd:					Fac Mail Addr:	
Sw Site Acres Amt:					Fac Mail City:	
Sw St FIPS County:					Fac Mail State:	
Sw Site Last Updt:	3/11/2014				Fac Mail Zip Code:	
Sw Site Loc Addr:					Sw Site Q Nsectn:	1
Sw Site Loc City:					Sw Site Qq Nsectn:	4
Sw Site Lat Degree:	42				Sw Site Q Section:	NE
Sw Site Lat Minute:	58				Sw Site Qq Section:	SE
Sw Site Lat Sec:	58.296				Sw Site Range:	20E
Sw Site Long Deg:	88				Sw Site Owner Nm:	
Sw Site Long Min:	10				Sw Site Srvy Rng:	20
Sw Site Long Sec:	50.5416				Sw Site Rng Ndir:	4
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	18
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	6

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:	070				Monitoring Req Flag:	
Activity Name:	Landfill unclassified				License Flag:	
License No:	1392				HW Annual Flag:	
Activity Status:	I				SW Annual Flag:	Yes
License Status:					Short Name:	LF-UNCLASS
Fee Flag:	No					
Activity Code:	135				Monitoring Req Flag:	
Activity Name:	Waste Registry Site				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	WSTREGSITE
Fee Flag:	No					

Unplottable Summary

Total: 8 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
BROWNFIELDS	JILLS DRIVE PROPERTY	E RACINE AVE	WAUKESHA WI		822906839
BRRTS	KOPPERS CO - AKA WAUKESHA LF	SUNSET DR	WAUKESHA WI		813436606
CERCLIS	KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR	WAUKESHA WI	53186	805456382
CERCLIS NFRAP	KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR	WAUKESHA WI	53186	805481771
ERNS		STATE HWY 59	WAUKESHA WI		807055152
SEMS ARCHIVE	KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR	WAUKESHA WI	53186	828866739
SPILLS	HWY 59 BTW SUNSET DR N	STH 59 BTW SUNSET DR N	UNKNOWN WI		822146619
SPILLS	50' S OF SUNSET DR	50' S OF SUNSET DR	UNKNOWN WI		822148001

Unplottable Report

Site: JILLS DRIVE PROPERTY
E RACINE AVE WAUKESHA WI

BROWNFIELDS

Site ID: 27231900 **County Code:** 68
County: WAUKESHA **Region:** SOUTHEAST

Facility Activity Information

Detail Seq No:	562557	Risk Code:	UNKNOWN
Act Code:	380	Acres:	UNKNOWN
Activity Type:	GENERAL PROPERTY	Acres 100:	Yes
Status CD:	G	Juris:	DNR RR
Status:	GEN PROP	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268646950	Drycleaner Flag:	No
Activity Name:	JILLS DRIVE PROPERTY	Co Contam Flag:	No
Activity No:	0768562557	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	07-68-562557	Geo Located Flag:	No
Start Date:	2014-08-28	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	2015-04-27	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:			

Action Information

Action Date: 01/13/2015
Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comment: REQUEST FOR ADD'L INFO

Action Date: 08/28/2014
Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:

Action Date: 02/13/2015 09:11:17 AM
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: ACKNOWLEDGEMENT LTR SENT

Action Date: 08/28/2014
Action Code: 695
Action Name: Lender Environmental Assessment Received (w/out Fee)
Action Desc: Date the DNR receives the environmental assessment to comply with statutory requirement (not more than 180 days after date the lender acquires the property)..
Action Comment:

Action Date: 01/05/2015
Action Code: 686
Action Name: Lender Phase 1 & 2 Assessment Review Request with Fee
Action Desc: Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.

Action Comment: REC'D CK #92465 \$700.00

Action Date: 03/31/2015
Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.

Action Comment: ADD'L INFO REC'D

Action Date: 04/27/2015
Action Code: 688
Action Name: Lender Phase 1 & 2 Assessment Review
Action Desc: DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.

Action Comment: LENDER LIABILITY ASSESSMENT LETTER SENT

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53202
Full Name:	KEY ENGINEERING GROUP LTD	Composite Address:	MILWAUKEE, WI 53202
Address 1:	735 N WATER ST	Country Name:	UNITED STATES
Address 2:	SUITE 510	Email:	NA
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53188
Full Name:	DAVE VOLKERT	Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW	Country Name:	UNITED STATES
Address 2:	ROOM 180	Email:	david.volkert@wisconsin.gov
City:	WAUKESHA		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	53202
Full Name:	JOHN SCHREIBER	Composite Address:	MILWAUKEE, WI 53202
Address 1:	111 E WISCONSIN AVE	Country Name:	UNITED STATES
Address 2:	STE 1400	Email:	john.schreiber@wilaw.com
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	53186
Full Name:	TREVOR ARNOLD	Composite Address:	WAUKESHA, WI 53186
Address 1:	151 E ST PAUL AVE	Country Name:	UNITED STATES
Address 2:	PO BOX 648	Email:	tarnold@waukeshabank.com
City:	WAUKESHA		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Applicant	Postal Code:	53186
Full Name:	WAUKESHA STATE BANK	Composite Address:	WAUKESHA, WI 53186
Address 1:	151 E ST PAUL AVE	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WAUKESHA		

Site: KOPPERS CO - AKA WAUKESHA LF
SUNSET DR WAUKESHA WI

BRRTS

Site ID: 12199900
County: WAUKESHA

County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 535326
Act Code: 390
Activity Type: NO RR ACTION REQUIRED
Status CD: N
Status: NAR
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID:
Activity Name: KOPPERS CO - AKA WAUKESHA LF
Activity No: 0968535326
Activity Display No: 09-68-535326
Start Date: 1984-09-01
End Date:
Last Action: 1984-09-01
Activity Detail
Address:
Activity Comments:

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 09/01/1984
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Action Comment:

Action Date: 09/01/1984
Action Code: 355
Action Name: Superfund No Further Remedial Action Planned
Action Desc: Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.
Action Comment: FROM SUPERFUND DATABASE

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Site: KOPPERS CO INC AKA WAUKESH LDFL CITY OF
SUNSET DR WAUKESHA WI 53186

CERCLIS

Site ID: 0505161
Site EPA ID: WID980679393
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Federal Facility: Not a Federal Facility
Site Cnty Name: WAUKESHA

CERCLIS Assess History

--
Date Started:
Date Completed:
Site Description: No description available
.

CERCLIS Assess History

--
Action: DISCOVERY
Date Started:
Date Completed: 10/1/1980 00:00:00
Site Description:
--

CERCLIS Assess History

--
Action: PRELIMINARY ASSESSMENT
Date Started:
Date Completed: 9/1/1984 00:00:00
Site Description:
--
CERCLIS Assess History
--
Action: ARCHIVE SITE
Date Started:
Date Completed: 9/1/1984 00:00:00
Site Description:
--

Site: KOPPERS CO INC AKA WAUKESH LDFL CITY OF
SUNSET DR WAUKESHA WI 53186

CERCLIS NFRAP

Site ID: 505161
Site EPA ID: WID980679393
Site Fips Code: 55133
Federal Facility:
Site Parent ID:
Parent Site Name:
Site Cngrsnl District Code: 4
Region Code: 5
State Code: WI
Site Cnty Name: WAUKESHA

CERCLIS-NFRAP Assess History

--
Action: DISCOVERY
Priority Level:
Date Started:
Date Completed: 10/1/1980
--

CERCLIS-NFRAP Assess History

--
Action: PRELIMINARY ASSESSMENT
Priority Level: NFRAP
Date Started:
Date Completed: 9/1/1984
--

CERCLIS-NFRAP Assess History

--
Action: ARCHIVE SITE
Priority Level:
Date Started:
Date Completed: 9/1/1984
--

Site: STATE HWY 59 WAUKESHA WI

ERNS

NRC Report No:	224549	Direction From City:	
Type of Incident:	RAILROAD NON-RELEASE	Lat Quad:	
Incident Cause:	UNKNOWN	Long Quad:	
Incident Date:	3/6/1994 4:40:00 AM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1994
Description of Incident:	TRAIN STRUCK AN AUTOMOBILE AT A GRADE CROSSING		

Calls Information

Date Time Received: 3/6/1994 8:14:02 AM
Date Time Complete: 3/6/1994 8:16:40 AM
Call Type: INC
Responsible Company:
Responsible ORG Type: UNKNOWN

Responsible City:
Responsible State: XX
Responsible Zip:
On Behalf of:
Source: UNAVAILABLE

Incidents Information

Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: No
Grade Crossing: Y
Location Subdivision:
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: N
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: Y
Airbag Deployed:
Date Time Normal Service:

Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
No. Injured:
No. Hospitalized:
Any Fatalities: Y
No. Fatalities: 1
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest:
Medium Desc: RAIL REPORT (N/A)
Additional Medium Info:
Body of Water:
Tributary of:
Nearest River Mile Marker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: NONE
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U

Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: FATALITY OCCURED TO THE OCCUPANT OF THE VEHICLE
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: KOPPERS CO INC AKA WAUKESH LDFL CITY OF
 SUNSET DR WAUKESHA WI 53186

SEMS ARCHIVE

Site ID:	0505161	FIPS Code:	55133
EPA ID:	WID980679393	Cong District:	04
NPL:	Not on the NPL	County:	WAUKESHA
Federal Facility:	No	Region:	05
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Site: HWY 59 BTW SUNSET DR N
 STH 59 BTW SUNSET DR N UNKNOWN WI

SPILLS

Site ID:	6377400	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	42326	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	HWY 59 BTW SUNSET DR N [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0468042326	PECFA Eligible Flag:	No
Activity Display No:	04-68-042326	AST Flag:	No
Start Date:	1987-10-16	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1987-10-16	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	

Risk Code: N/A

Activity Detail Address:

Activity Comments: OLD SPILL ID: 871016-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 10/16/1987 **Action Name:** Historic Spill

Action Code: 777

Action Desc: This is a historic Spill Activity. Please contact DNR for file information.

Action Comment:

Action Date: 10/16/1987 **Action Name:** Spill Reported to DNR

Action Code: 5

Action Desc: Date the DNR was notified of the Spill incident.

Action Comment:

Action Date: 10/16/1987 **Action Name:** Spill Incident Occurred

Action Code: 1

Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.

Action Comment: Auto populated via migration process

Impacts Information

Impact Seq No: 149743

Impact Code: 05

Potential Flag:

Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 42326

Spill File No:

Incident Time: 10/16/1987

Reported Time:

Physical Char Code:

Physical Char Desc:

Physical Color:

Physical Odor:

Resource Damage Flag:

DNR NOTIF Immediate Flag:

DNR Investigator:

Spill Cause: TANKER LEAKING OIL

Spill Source Code: 10

Spill Source Desc: Power Generating Plant/Utility Co/Electrical Trnsf/Dist Stn

Spill Source Comment:

Resource Damage Comment:

Spill Comment:

Spiller Actions Information

Spiller Action Code: 01

Spiller Action Desc: No Action Taken

Spiller Action Comment: SOIL

Site: 50' S OF SUNSET DR
50' S OF SUNSET DR UNKNOWN WI

SPILLS

Site ID: 4879700

County Code: 68

Region:

County: SOUTHEAST WAUKESHA

Facility Activity Information

Detail Seq No: 43555

Act Code: 350

Activity Type: SPILL

FID: NONE

Activity Name: 50' S OF SUNSET DR [HISTORIC SPILL]

Acres: UNKNOWN

Acres 100: Yes

Juris: DNR RR

NPL Flag: No

DCOM DB Track Flag: No

Activity No:	0468043555	PECFA Eligible Flag:	No
Activity Display No:	04-68-043555	AST Flag:	No
Start Date:	1989-04-06	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1989-04-06	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		

Activity Detail Address:

Activity Comments: OLD SPILL ID: 890406-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date:	4/6/1989	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Action Date:	4/6/1989	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			

Action Date:	4/6/1989	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	122704	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No: 43555

Spill File No:

Incident Time: 04/06/1989

Reported Time:

Physical Char Code:

Physical Char Desc:

Physical Color:

Physical Odor:

Resource Damage Flag:

DNR NOTIF Immediate Flag:

DNR Investigator: J LACENSKI

Spill Cause: LEAK FROM FUEL TANK

Spill Source Code: 11

Spill Source Desc: Private Prop/Residence (House/Condo/Apt Bldg/and Yard)

Spill Source Comment:

Resource Damage Comment:

Spill Comment:

Spiller Actions Information

Spiller Action Code:	04
Spiller Action Desc:	Cleanup Method - Absorbent
Spiller Action Comment:	SOIL

Substances Information

Substance Desc:	Diesel Fuel
Spill Released Amt:	500

Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	
Role Desc:	Responsible Party	Postal Code:	
Full Name:	WIS CENTRAL RAILROAD STEVENS POINT	Composite Address:	,
Address 1:		Country Name:	
Address 2:		Email:	NA
City:			

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Superfund Decision Documents:[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Mar 22, 2017

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**[SPILLS](#)

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:[AGSPILLS](#)

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:[BRRTS](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:[AG SPILL REMED](#)

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:[DELISTED BRRT](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:[DRYCLEANERS](#)

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



DATABASE REPORT

Project Property: *Segment 10
East Racine Avenue from East Sunset
Drive to Highway 59
Waukesha WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410125*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 12, 2017*

**Environmental Risk
Information Services**
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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: *Segment 10
East Racine Avenue from East Sunset Drive to Highway 59 Waukesha WI*

Project No:

Coordinates:

Latitude: 42.992227
Longitude: -88.197283
UTM Northing: 4,760,647.07
UTM Easting: 402,398.60
UTM Zone: UTM Zone 16T

Elevation: 880 FT

Order Information:

Order No: 20170410125
Date Requested: April 10, 2017
Requested by: Ramboll ENVIRON
Report Type: Quote - Custom Radius/ Linear Reports

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	0	0
RCRA NON GEN	Y	0	1	1
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	1	1
SHWIMS	Y	0	3	3
LUST	Y	0	0	0
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	5	5
AST	Y	0	1	1
DEL STORAGE TANK	Y	0	0	0
DELISTED TANK	Y	0	0	0
CRS	Y	0	2	2
AUL	Y	0	0	0
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	1	1
ERP	Y	0	2	2

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	4	4
TRIS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	1	1
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	2	2
SUPERFUND ROD	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
SSTS	Y	0	0	0
PCB	Y	0	0	0
State				
SPILLS	Y	0	0	0
AGSPILLS	Y	0	0	0
BRRTS	Y	0	2	2
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	0	0
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	25	25

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	UST		1920 RACINE AVE WAUKESHA WI 53186 <i>Site ID: 170661</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 463015 Closed/Removed 1998-12-02 00:00:00.0</i>	SE	0.00 / 14.18	0	18
2	WDS	BARCLAY BRASS & ALUM FOUNDRY	1711 E Racine Ave WAUKESHA WI	NNW	0.00 / 14.21	-10	18
3	FINDS/FRS	B & M AUTO SALES AND PARTS	W227S2698 RACINE AVENUE WAUKESHA WI 53186	NNW	0.00 / 23.61	-10	18
3	ICIS	B & M AUTO SALES AND PARTS	W227S2698 RACINE AVENUE WAUKESHA WI 53186	NNW	0.00 / 23.61	-10	19
4	BROWNFIELDS	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NNW	0.01 / 33.10	-10	19
4	BRRTS	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NNW	0.01 / 33.10	-10	21
4	ERP	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NNW	0.01 / 33.10	-10	22
4	SHWIMS	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186 <i>Activity Name / License Status: Waste Registry Site </i>	NNW	0.01 / 33.10	-10	25
5	BRRTS	H FULLER & SON INC	W226 S2867 GUTHRIE RD WAUKESHA WI	NW	0.02 / 113.41	1	25
5	SHWIMS	H FULLER & SON INC	W226 S2867 GUTHRIE RD WAUKESHA WI <i>Activity Name / License Status: Solid Waste Transporter </i>	NW	0.02 / 113.41	1	26
5	UST		W266 S 2867 GUTHRIE RD WAUKESHA WI 53186 <i>Site ID: 85233</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 370656 Closed/Removed 1991-10-29 00:00:00.0, 370657 Closed/Removed 1991-10-29 00:00:00.0</i>	NW	0.02 / 113.41	1	27
6	UST		S31 W22412 SUNSET DR WAUKESHA WI 53186	SSE	0.06 / 298.15	19	28

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Site ID: 129757 Reg Object ID / Tank Status / Tank Status Dt: 365981 In Use				
7	ALT FUELS	Kwik Trip #436	924 Fleetfoot Dr Waukesha WI 53186	NW	0.08 / 405.43	-11	29
7	ALT FUELS	Kwik Trip #436	924 Fleetfoot Dr Waukesha WI 53186	NW	0.08 / 405.43	-11	29
7	UST		924 FLEETFOOT DR WAUKESHA WI 53188	NW	0.08 / 405.43	-11	29
			Site ID: 745925 Reg Object ID / Tank Status / Tank Status Dt: 1241678 In Use , 1241680 In Use , 1241679 In Use , 1241681 In Use , 1241661 In Use				
8	CRS	LOT 2/OUTLOT 2 - FLEETFOOT DRIVE	Fleetfoot Dr Waukesha WI	NW	0.10 / 503.61	-11	31
8	ERP	BARCLAY FOUNDRY (FMR)	FLEETFOOT DR WAUKESHA WI 53187	NW	0.10 / 503.61	-11	31
9	AST		1927 E SUNSET DR WAUKESHA WI 53186	SSE	0.10 / 532.13	18	33
			Site ID: 154051 Reg Object ID / Tank Status / Tank Status Dt: 213712 In Use , 213713 In Use				
9	FINDS/FRS	MINOOKA PARK - PICNIC AREA # 1 & 2	1927 E SUNSET DR WAUKESHA WI 53186	SSE	0.10 / 532.13	18	34
9	FINDS/FRS	MINOOKA PARK PICNIC AREA # 5	1927 E SUNSET DR WAUKESHA WI 53186	SSE	0.10 / 532.13	18	35
9	UST		1927 E SUNSET DR WAUKESHA WI 53186	SSE	0.10 / 532.13	18	35
			Site ID: 154051 Reg Object ID / Tank Status / Tank Status Dt: 365894 Closed/Removed 1992-01-13 00:00:00.0, 366145 Closed/Removed 1987-01-01 00:00:00.0				
10	CRS	LOT 1 - FLEETFOOT DRIVE	Fleetfoot Dr Waukesha WI	WNW	0.12 / 608.33	-11	36
11	FINDS/FRS	OSCO STORE #1407	925 HWY 164-LESPAUL PKWY WAUKESHA WI 53186	NW	0.12 / 650.05	-12	36
11	RCRA NON GEN	OSCO STORE #1407	925 HWY 164-LESPAUL PKWY WAUKESHA WI 53186	NW	0.12 / 650.05	-12	37
11	SHWIMS	OSCO STORE 1407	925 HWY 164 LES PAUL PKWY WAUKESHA WI 53186	NW	0.12 / 650.05	-12	38

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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Activity Name / License Status: HW Generator - Small | , HW Generator - Very Small |

Executive Summary: Summary by Data Source

Standard

Federal

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Dec 12, 2016 has found that there are 1 RCRA NON GEN site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
OSCO STORE #1407	925 HWY 164-LESPAUL PKWY WAUKESHA WI 53186	NW	0.12 / 650.05	<u>11</u>

State

WDS - The Historic Registry of Waste Disposal Sites

A search of the WDS database, dated Jul 22, 2013 has found that there are 1 WDS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BARCLAY BRASS & ALUM FOUNDRY	1711 E Racine Ave WAUKESHA WI	NNW	0.00 / 14.21	<u>2</u>

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 3 SHWIMS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NNW	0.01 / 33.10	<u>4</u>

Activity Name | License Status: Waste Registry Site |

H FULLER & SON INC	W226 S2867 GUTHRIE RD WAUKESHA WI	NW	0.02 / 113.41	<u>5</u>
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Activity Name | License Status: Solid Waste Transporter |

OSCO STORE 1407	925 HWY 164 LES PAUL PKWY WAUKESHA WI 53186	NW	0.12 / 650.05	<u>11</u>
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Activity Name | License Status: HW Generator - Small | , HW Generator - Very Small |

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 5 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	1920 RACINE AVE WAUKESHA WI 53186	SE	0.00 / 14.18	<u>1</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Site ID: 170661 Reg Object ID Tank Status Tank Status Dt: 463015 Closed/Removed 1998-12-02 00:00:00.0				
	W266 S 2867 GUTHRIE RD WAUKESHA WI 53186	NW	0.02 / 113.41	5
Site ID: 85233 Reg Object ID Tank Status Tank Status Dt: 370656 Closed/Removed 1991-10-29 00:00:00.0, 370657 Closed/Removed 1991-10-29 00:00:00.0				
	S31 W22412 SUNSET DR WAUKESHA WI 53186	SSE	0.06 / 298.15	6
Site ID: 129757 Reg Object ID Tank Status Tank Status Dt: 365981 In Use				
	924 FLEETFOOT DR WAUKESHA WI 53188	NW	0.08 / 405.43	7
Site ID: 745925 Reg Object ID Tank Status Tank Status Dt: 1241678 In Use , 1241680 In Use , 1241679 In Use , 1241681 In Use , 1241661 In Use				
	1927 E SUNSET DR WAUKESHA WI 53186	SSE	0.10 / 532.13	9
Site ID: 154051 Reg Object ID Tank Status Tank Status Dt: 365894 Closed/Removed 1992-01-13 00:00:00.0, 366145 Closed/Removed 1987-01-01 00:00:00.0				

AST - Aboveground Storage Tanks

A search of the AST database, dated Oct 14, 2016 has found that there are 1 AST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	1927 E SUNSET DR WAUKESHA WI 53186	SSE	0.10 / 532.13	9
Site ID: 154051 Reg Object ID Tank Status Tank Status Dt: 213712 In Use , 213713 In Use				

CRS - Closed Remediation Sites

A search of the CRS database, dated Mar 27, 2017 has found that there are 2 CRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LOT 2/OUTLOT 2 - FLEETFOOT DRIVE	Fleetfoot Dr Waukesha WI	NW	0.10 / 503.61	8
LOT 1 - FLEETFOOT DRIVE	Fleetfoot Dr Waukesha WI	WNW	0.12 / 608.33	10

BROWNFIELDS - Brownfields Listing

A search of the BROWNFIELDS database, dated Feb 3, 2017 has found that there are 1 BROWNFIELDS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NNW	0.01 / 33.10	<u>4</u>

ERP - Environmental Repair

A search of the ERP database, dated Feb 3, 2017 has found that there are 2 ERP site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NNW	0.01 / 33.10	<u>4</u>
BARCLAY FOUNDRY (FMR)	FLEETFOOT DR WAUKESHA WI 53187	NW	0.10 / 503.61	<u>8</u>

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 4 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
B & M AUTO SALES AND PARTS	W227S2698 RACINE AVENUE WAUKESHA WI 53186	NNW	0.00 / 23.61	<u>3</u>
MINOOKA PARK PICNIC AREA # 5	1927 E SUNSET DR WAUKESHA WI 53186	SSE	0.10 / 532.13	<u>9</u>
MINOOKA PARK - PICNIC AREA # 1 & 2	1927 E SUNSET DR WAUKESHA WI 53186	SSE	0.10 / 532.13	<u>9</u>
OSCO STORE #1407	925 HWY 164-LESPAUL PKWY WAUKESHA WI 53186	NW	0.12 / 650.05	<u>11</u>

ICIS - Integrated Compliance Information System (ICIS)

A search of the ICIS database, dated Nov 18, 2016 has found that there are 1 ICIS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
B & M AUTO SALES AND PARTS	W227S2698 RACINE AVENUE WAUKESHA WI 53186	NNW	0.00 / 23.61	<u>3</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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ALT FUELS - Alternative Fueling Stations

A search of the ALT FUELS database, dated Feb 3, 2017 has found that there are 2 ALT FUELS site(s) within approximately 0.125 miles of the project property.

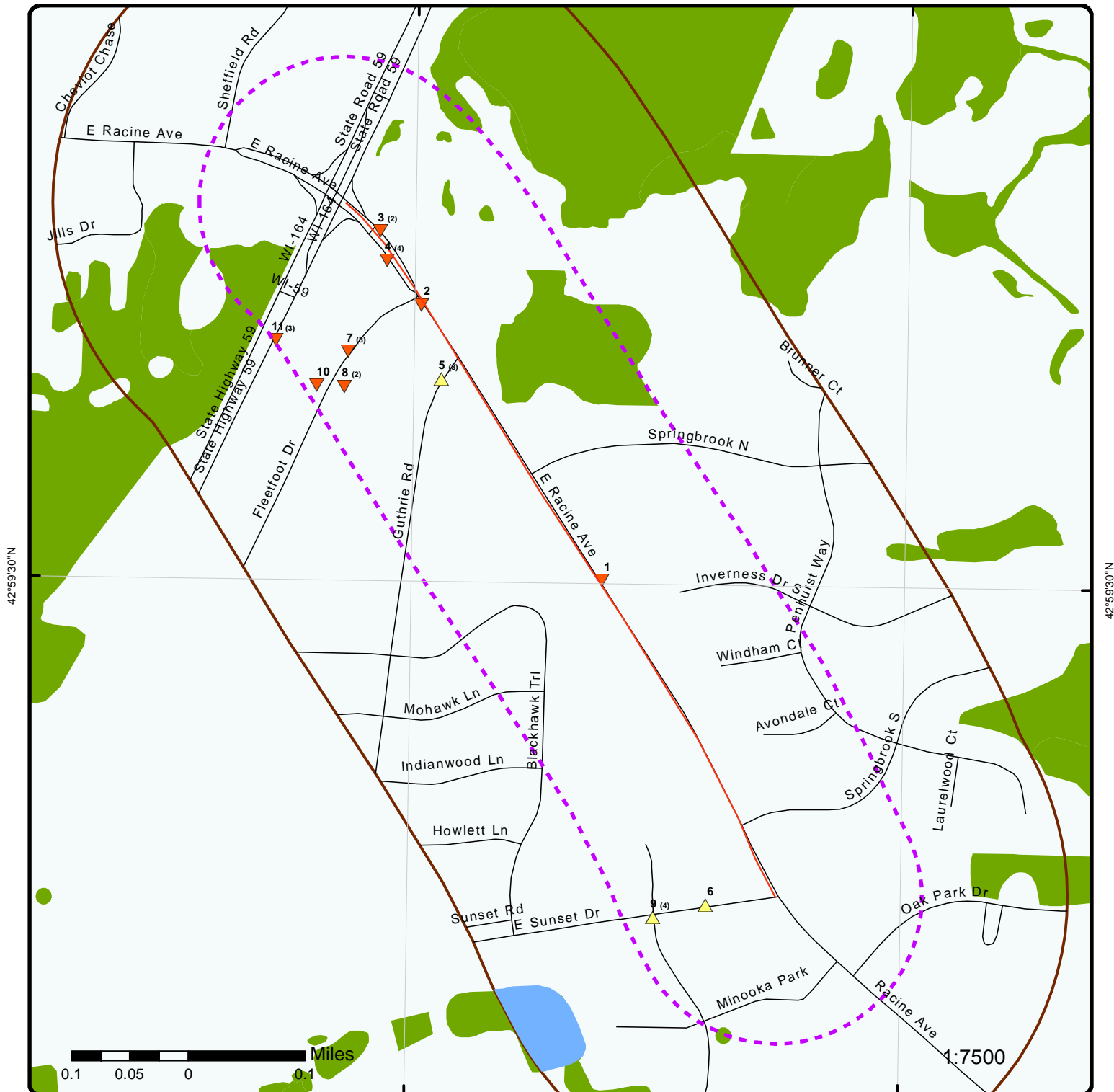
<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Kwik Trip #436	924 Fleetfoot Dr Waukesha WI 53186	NW	0.08 / 405.43	<u>7</u>
Kwik Trip #436	924 Fleetfoot Dr Waukesha WI 53186	NW	0.08 / 405.43	<u>7</u>

State

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

A search of the BRRTS database, dated Feb 3, 2017 has found that there are 2 BRRTS site(s) within approximately 0.125 miles of the project property.

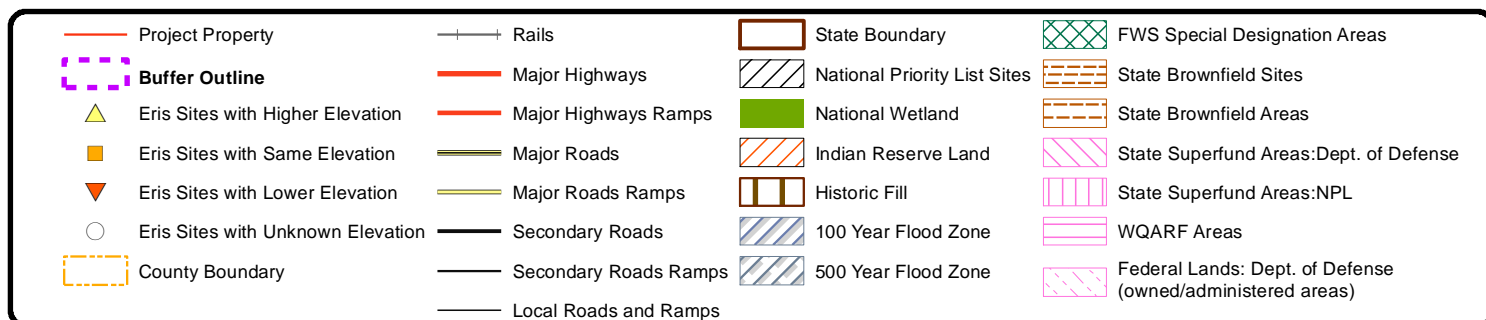
<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NNW	0.01 / 33.10	<u>4</u>
H FULLER & SON INC	W226 S2867 GUTHRIE RD WAUKESHA WI	NW	0.02 / 113.41	<u>5</u>



Map : 0.125 Mile Radius

Order No: 20170410125

Address: East Racine Avenue from East Sunset Drive to Highway 59, Waukesha, WI



88°12'30"W

88°12'W

88°11'30"W

43°0'N

43°0'N

42°59'30"N

42°59'30"N

42°59'N

42°59'N



Aerial

Order No: 20170410125

Address: East Racine Avenue from East Sunset Drive to Highway 59, W

Source: ESRI World Imagery



© ERIS Information Inc.

88°12'30"W

88°12'W

88°11'30"W

43°0'N

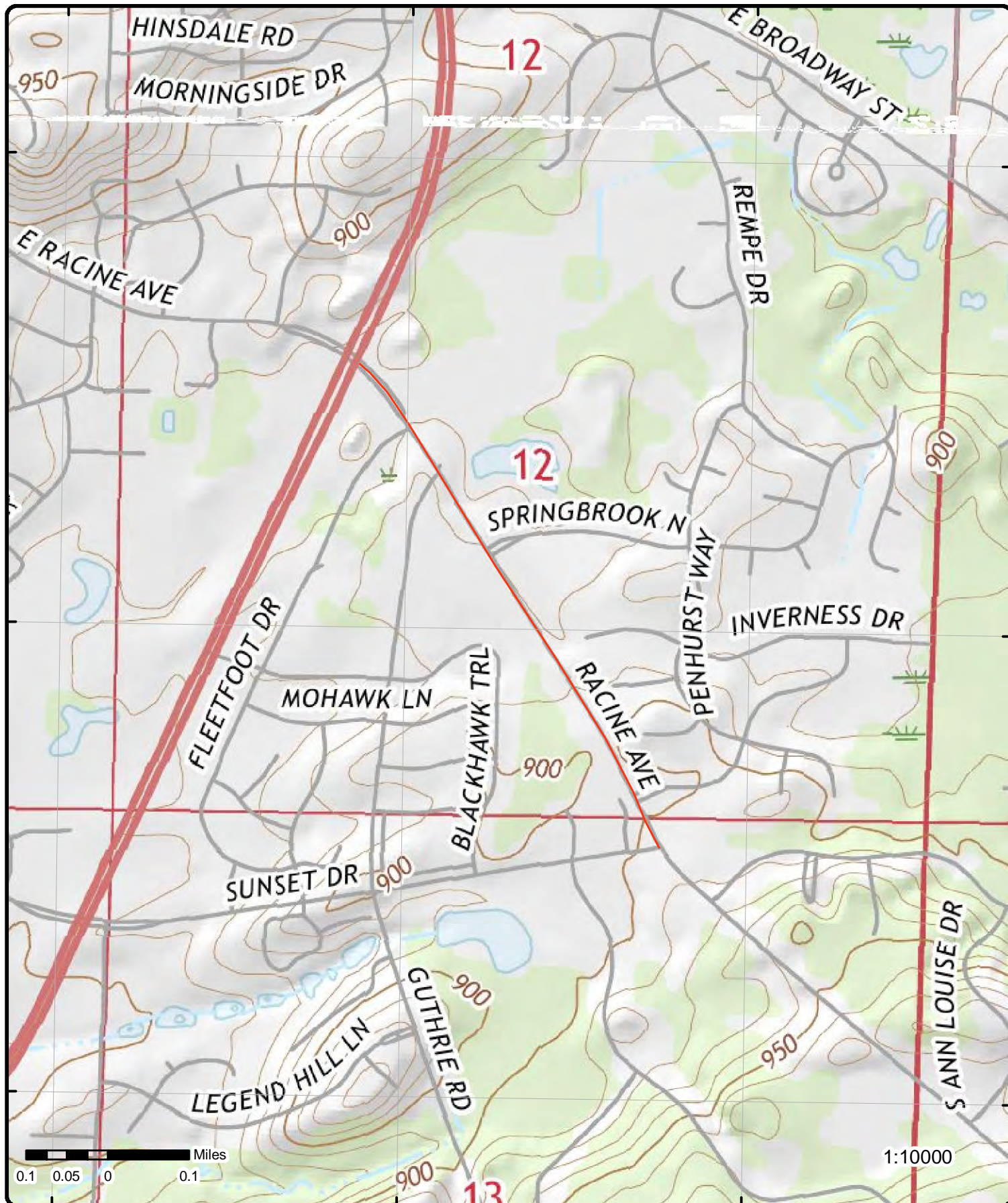
43°0'N

42°59'30"N

42°59'30"N

42°59'N

42°59'N



Topographic Map

Order No: 20170410125

Address: East Racine Avenue from East Sunset Drive to Highway 59, W

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES

Source: USGS Topographic Map

© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 1	SE	0.00 / 14.18	880.11	1920 RACINE AVE WAUKESHA WI 53186	UST
Site ID: 170661		Land Owner Type: Private				
Object Type: UST		Fire Dept Name: Waukesha				
Municipality Type: C		County: 67				
Municipality Name: WAUKESHA		Fire Dept ID: 6706				
--Details--						
Reg Object ID:		463015				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1998-12-02 00:00:00.0				
Wang Object ID:						
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Residential				
Federally Regulated UST:						
Marketer:		No				
Cust ID:		662270				
Owner:		MARGORIE L WINCHELL				
Owner Address:		1920 E RACINE AVE				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		MARGORIE L WINCHELL LIVING TRUST				
Building Address:		1920 RACINE AVE				
Building City:		WAUKESHA				
Building Zip:		53186				
2	1 of 1	NNW	0.00 / 14.21	870.36	BARCLAY BRASS & ALUM FOUNDRY 1711 E Racine Ave WAUKESHA WI	WDS
County:		WAUKESHA				
In BRRTS:						
Max of Site ID:		18533900				
Facility ID:		268597120				
Archived:		N				
Reason for Arch:						
SHWIMS Link:		268597120				
PLSS:		NE SW S12 06N 19E				
BRRTS Link:						
Dt Of DNR Site Asse:		29-SEP-10				
License Info:		POST-REG				
License Info Desc:						
3	1 of 2	NNW	0.00 / 23.61	869.79	B & M AUTO SALES AND PARTS W227S2698 RACINE AVENUE WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110037231821				
FIPS Code:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Program Acronyms: ICIS HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: WAUKESHA SIC Codes: 5015 SIC Code Descriptions: MOTOR VEHICLE PARTS, USED NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 22-NOV-2008 04:45:48 Census Block Code: 551332013004035 Update Date: 03-MAY-2015 16:31:25 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.99599 Longitude: -88.20059 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: ENFORCEMENT/COMPLIANCE ACTIVITY Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110037231821						
3	2 of 2	NNW	0.00 / 23.61	869.79	B & M AUTO SALES AND PARTS W227S2698 RACINE AVENUE WAUKESHA WI 53186	ICIS
EPA Region: 05 FRS Facility UIN: 110037231821 Program Syst ID: 1000007453 Prog Sys Acronym: ICIS Permit Type: Federal Facility ID: 55 133 R0010 Tribal Land Code: County: Waukesha Latitude: 42.99178 Longitude: -88.19691 --Details-- EA Identifier: EA Type Code: EA Type Desc: EA Name: Enf Act Forum Dsc: Fac NAICS Code: Facility SIC Code: 5015						
4	1 of 4	NNW	0.01 / 33.10	869.78	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY) 1709 E RACINE AVE WAUKESHA WI 53186	BROWNFIELDS
Site ID: 18533900 County: WAUKESHA County Code: 68 Region: SOUTHEAST Facility Activity Information Detail Seq No: 550743 Act Code: 380 Activity Type: GENERAL PROPERTY Status CD: G Status: GEN PROP Dcom No: NONE Comm Occurrence ID: NONE Risk Code: N/A Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
EPA CERCLIS ID:				AST Flag:	No	
FID:				Drycleaner Flag:	No	
Activity Name:				Co Contam Flag:	No	
Activity No:				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Activity Display No:				Geo Located Flag:	No	
Start Date:				GIS Registry Flag:	No	
End Date:				GIS Area Point Flag:		
Last Action:				LL Lat Dd Amt:		
Activity Detail Address:				LL Long Dd Amt:		
Activity Comments:						

Action Information

Action Date:	12/11/2007
Action Code:	1
Action Name:	General Property Notification
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:	
Action Date:	09/23/2015
Action Code:	688
Action Name:	Lender Phase 1 & 2 Assessment Review
Action Desc:	DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.
Action Comment:	LENDER LIABILITY ASSESSMENT LETTER SENT
Action Date:	12/11/2007
Action Code:	401
Action Name:	Case by Case Exemption Request for Historic Fill Site w/Fee
Action Desc:	Request for RR review for development of a historic fill site (site established before 1970 and never licensed) and review fee received.
Action Comment:	REC'D CK# 6527 \$500.00
Action Date:	02/22/2008 01:14:11 PM
Action Code:	402
Action Name:	Approval to Build on Historic Fill
Action Desc:	Site-specific approval for construction on a historic fill site (waste disposal before 1970 with no waste disposal license).
Action Comment:	
Action Date:	07/30/2015
Action Code:	686
Action Name:	Lender Phase 1 & 2 Assessment Review Request with Fee
Action Desc:	Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.
Action Comment:	REC'D CK# 30037485 \$700.00

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53189
Full Name:	PROFESSIONAL SERVICE INDUSTRIES INC (PSI)	Composite Address:	WAUKESHA, WI 53189
Address 1:	821 CORPORATE CT STE 102	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WAUKESHA		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Applicant	Postal Code:	53187
Full Name:	FIRST FEDERAL BANK OF WISCONSIN	Composite Address:	WAUKESHA, WI 53187
Address 1:	1617 E RACINE AVE	Country Name:	UNITED STATES
Address 2:	PO BOX 1198	Email:	NA
City:	WAUKESHA		
Org Flag:	No	State Abbr:	WI

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Role Desc: Full Name: Address 1: Address 2: City:	RP Contact/Agent DAVID ROSENWALD 1617 RACINE AVE PO BOX 1198 WAUKESHA				Postal Code: Composite Address: Country Name: Email: WAUKESHA, WI UNITED STATES drosenwald@firstfederalwisconsin.com	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No DNR File Contact CHUE YEE YANG 2300 N DR MARTIN LUTHER KING DR MILWAUKEE				State Abbr: Postal Code: Composite Address: Country Name: Email: WI 53212 MILWAUKEE, WI 53212 UNITED STATES chueyee.yang@wisconsin.gov	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No Project Manager DAVE VOLKERT 141 NW BARSTOW ROOM 180 WAUKESHA				State Abbr: Postal Code: Composite Address: Country Name: Email: WI 53188 WAUKESHA, WI 53188 UNITED STATES david.volkert@wisconsin.gov	

<u>4</u>	2 of 4	NNW	0.01 / 33.10	869.78	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY) 1709 E RACINE AVE WAUKESHA WI 53186	BRRTS
Site ID: County:	18533900 WAUKESHA			County Code: Region:	68 SOUTHEAST	

Facility Activity Information

Detail Seq No: Act Code: Activity Type: Status CD: Status: Dcom No: Comm Occurrence ID: EPA CERCLIS ID: FID: Activity Name: Activity No: Activity Display No: Start Date: End Date: Last Action: Activity Detail Address: Activity Comments:	34176 390 NO RR ACTION REQUIRED N NAR NONE NONE 268597120 BARCLAY BRASS & ALUMINUM FDRY LF 0968000379 09-68-000379 1980-01-01 2007-05-11	Risk Code: Acres: Acres 100: Juris: NPL Flag: DCOM DB Track Flag: PECFA Eligible Flag: AST Flag: Drycleaner Flag: Co Contam Flag: PLSS: Geo Located Flag: GIS Registry Flag: GIS Area Point Flag: LL Lat Dd Amt: LL Long Dd Amt:	N/A UNKNOWN Yes DNR RR No No No No No No No ? 1/4 of the ? 1/4 of Sec ?, T?N, R?? No No No No
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Action Information

Action Date: Action Code: Action Name: Action Desc: Action Comment:	01/01/1980 1 Notification Date the DNR is notified of the discovery of the contamination.
Action Date: Action Code: Action Name: Action Desc: Action Comment:	01/01/1980 805 Licensed Landfill or Historic Fill Site Solid/Hazardous Waste Landfill licensed under DNR Bureau of Waste Management OR a Historic Fill Site that was established before 1970 and never licensed by DNR.
Action Date: Action Code:	05/11/2007 97

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Name:		Request for Technical Assistance Received with Fee				
Action Desc:		Date DNR receives a request for technical assistance and a fee has been paid.				
Action Comment:		REC'D CK# 7614 \$500.00 MET & DISCUSSED VARIOUS ISSUES 05/09/07				
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
4	3 of 4	NNW	0.01 / 33.10	869.78	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY) 1709 E RACINE AVE WAUKESHA WI 53186	ERP
Site ID:	18533900				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST
<u>Facility Activity Information</u>						
Detail Seq No:	549755				Risk Code:	N/A
Act Code:	330				Acres:	5
Activity Type:	ERP				Acres 100:	Yes
Status CD:	O				Juris:	DNR RR
Status:	OPEN				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268597120				Drycleaner Flag:	No
Activity Name:	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)				Co Contam Flag:	Yes
Activity No:	0268549755				PLSS:	NE 1/4 of the SW 1/4 of Sec 12, T06N, R19E
Activity Display No:	02-68-549755				Geo Located Flag:	Yes
Start Date:	2007-05-23				GIS Registry Flag:	No
End Date:					GIS Area Point Flag:	P
Last Action:	2017-01-09				LL Lat Dd Amt:	42.99536060
Activity Detail	924 FLEETWOOD DR				LL Long Dd Amt:	-88.200830
Address:						
Activity Comments:	ACTIVITY INCLUDES 1709 E RACINE AVE AND 924 FLEETWOOD DR					
<u>Action Information</u>						
Action Date:	06/16/2008					
Action Code:	147					
Action Name:	Remedial Design Report Received (w/out Fee)					
Action Desc:	Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).					
Action Comment:						
Action Date:	06/10/2014					
Action Code:	200					
Action Name:	Push Action Taken/3					
Action Desc:	Any action, either written or verbal, taken by DNR to get an inactive site moving again.					
Action Comment:	REQUEST FOR STATUS UPDATE					
Action Date:	09/07/2011					
Action Code:	130					
Action Name:	DNR Regulatory Reminder Sent					
Action Desc:	Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.					
Action Comment:	Vapor Intrusion (VI) Assessment Notification Ltr Sent					
Action Date:	05/01/2008					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D ADD'L INF FOR SI REPT				
Action Date:		02/06/2008 12:48:18 PM				
Action Code:		140				
Action Name:		Site Investigation Report Not Approved/2				
Action Desc:		Date the Site Investigation Report is denied or further work is requested by DNR staff.				
Action Comment:		MD				
Action Date:		11/08/2007				
Action Code:		140				
Action Name:		Site Investigation Report Not Approved				
Action Desc:		Date the Site Investigation Report is denied or further work is requested by DNR staff.				
Action Comment:		ADDITIONAL INVESTIGATION NEEDED, MD				
Action Date:		10/31/2011				
Action Code:		200				
Action Name:		Push Action Taken				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:						
Action Date:		02/19/2009				
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		SUMMARY LETTER EXCAVATION				
Action Date:		07/08/2008 11:42:05 AM				
Action Code:		300				
Action Name:		Informal Review Performed for a Non-Fee Related Submittal				
Action Desc:		Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.				
Action Comment:		REMEDIAL DESIGN REPORT				
Action Date:		05/27/2008 02:09:43 PM				
Action Code:		38				
Action Name:		Site Investigation Report Approved				
Action Desc:		Date the Site Investigation Report is approved by DNR staff.				
Action Comment:						
Action Date:		01/09/2017 03:18:46 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /4				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2016 - 12/31/2016				
Action Date:		01/07/2008				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		ADDITIONAL SI INFO. SUBMITTED				
Action Date:		07/11/2007				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		03/12/2009 02:41:16 PM				
Action Code:		300				
Action Name:		Informal Review Performed for a Non-Fee Related Submittal/2				
Action Desc:		Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.				
Action Comment:		REMEDIAL ACTION COMPLETE				
Action Date:		04/02/2013				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Code:		200				
Action Name:		Push Action Taken/2				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:						
Action Date:		05/23/2007				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		09/28/2007				
Action Code:		137				
Action Name:		Site Investigation Report Received with Fee				
Action Desc:		Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		REC'D CK# 6492 \$750.00				
<u>Impacts Information</u>						
Impact Seq No:		553823		Impact Code:		04
Impact Comment:		Groundwater Contamination		Potential Flag:		
Impact Seq No:		563332		Impact Code:		20
Impact Comment:		Co-contamination		Potential Flag:		No
Impact Seq No:		553824		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Lead (Pb)				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Arsenic				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		RP Contact/Agent		Postal Code:		53046
Full Name:		STEPHEN PAYLEITNER		Composite Address:		LANNON, WI 53046
Address 1:		19915 W MAIN ST		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		LANNON				
Org Flag:		No		State Abbr:		WI
Role Desc:		Project Manager		Postal Code:		53703
Full Name:		JAMES MOSER		Composite Address:		MADISON, WI 53703
Address 1:		101 S WEBSTER ST		Country Name:		UNITED STATES
Address 2:				Email:		james.moser@wisconsin.gov
City:		MADISON				
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Consultant		Postal Code:		53189
Full Name:		PROFESSIONAL SERVICE INDUSTRIES INC (PSI)		Composite Address:		WAUKESHA, WI 53189
Address 1:		821 CORPORATE CT STE 102		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		WAUKESHA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Org Flag:	Yes				State Abbr: WI	
Role Desc:	Responsible Party				Postal Code: 53186	
Full Name:	FLEETFOOT INVESTMENTS LLC				Composite Address: WAUKESHA, WI 53186	
Address 1:	303 SENTRY DRIVE				Country Name: UNITED STATES	
Address 2:					Email: NA	
City:	WAUKESHA					
Org Flag:	No				State Abbr: WI	
Role Desc:	RP Contact/Agent				Postal Code:	
Full Name:	JOHN P MILLER				Composite Address: MILWAUKEE, WI	
Address 1:	788 N JEFFERSON ST., SUITE 900				Country Name: UNITED STATES	
Address 2:					Email: NA	
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr: WI	
Role Desc:	Responsible Party				Postal Code: 53046	
Full Name:	PAYLEITNER PROPERTIES LLC				Composite Address: WAUKESHA, WI 53046	
Address 1:	1711 E RACINE AVENUE, LLC				Country Name: UNITED STATES	
Address 2:					Email: NA	
City:	WAUKESHA					
<hr/>						
4	4 of 4	NNW	0.01 / 33.10	869.78	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY) 1709 E RACINE AVE WAUKESHA WI 53186	SHWIMS
Site ID:	18533900				Fac Loc Addr: 1709 E RACINE AVE	
Fac Status:					Fac Loc City: WAUKESHA	
Facility FID:	268597120				Fac Loc State: WI	
Sw St Ownshp Tp:					Fac Loc Zip Code: 53186	
Sw St Lat/Lon Mtd:					Fac Mail Addr:	
Sw Site Acres Amt:					Fac Mail City:	
Sw St FIPS County:					Fac Mail State:	
Sw Site Last Updt:					Fac Mail Zip Code:	
Sw Site Loc Addr:					Sw Site Q Nsectn:	
Sw Site Loc City:					Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sectn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	
<hr/>						
<u>Facility Activity Information</u>						
Activity Code:	135				Monitoring Req Flag:	
Activity Name:	Waste Registry Site				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name: WSTREGSITE	
Fee Flag:	No					
<hr/>						
5	1 of 3	NW	0.02 / 113.41	881.25	H FULLER & SON INC W226 S2867 GUTHRIE RD WAUKESHA WI	BRRTS
Site ID:	1901400				County Code: 68	
County:	WAUKESHA				Region: SOUTHEAST	
<hr/>						
<u>Facility Activity Information</u>						
Detail Seq No:	291706				Risk Code: N/A	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div> <div> Act Code: 390 Activity Type: NO RR ACTION REQUIRED Status CD: N Status: NAR Dcom No: NONE Comm Occurrence ID: NONE EPA CERCLIS ID: FID: 999517860 Activity Name: H FULLER & SON INC Activity No: 0968291706 Activity Display No: 09-68-291706 Start Date: 1991-10-31 End Date: Last Action: 1991-10-31 Activity Detail Address: Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 6000 G GASOLINE, 7000 G DIESEL </div> <div> Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R?? Geo Located Flag: No GIS Registry Flag: No GIS Area Point Flag: LL Lat Dd Amt: LL Long Dd Amt: </div> </div>						
Action Information						
<div> Action Date: 10/31/1991 Action Code: 800 Action Name: UST/AST Closure Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002. Action Comment: </div>						
<div> Action Date: 10/31/1991 Action Code: 1 Action Name: Notification Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity. Action Comment: </div>						
<div> Action Date: 10/31/1991 Action Code: 33 Action Name: Tank Closure Environmental Site Assessment Rpt Received Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results. Action Comment: </div>						
WHO Information						
<div> <div> Org Flag: No Role Desc: DNR File Contact Full Name: CHUE YEE YANG Address 1: 2300 N DR MARTIN LUTHER KING DR Address 2: City: MILWAUKEE </div> <div> State Abbr: WI Postal Code: 53212 Composite Address: MILWAUKEE, WI 53212 Country Name: UNITED STATES Email: chueyee.yang@wisconsin.gov </div> </div>						
Facility Owner Information						
<div> <div> Name: H.FULLER & SON INC City: WAUKESHA State: WI Street: PO BOX 709 </div> <div> Zip: 53187 End Date: Start Date: </div> </div>						
5	2 of 3	NW	0.02 / 113.41	881.25	H FULLER & SON INC W226 S2867 GUTHRIE RD WAUKESHA WI	SHWIMS
<div> <div> Site ID: 1901400 Fac Status: O Facility FID: 999517860 Sw St Ownshp Tp: Sw St Lat/Lon Mtd: </div> <div> Fac Loc Addr: W226 S2867 GUTHRIE RD Fac Loc City: WAUKESHA Fac Loc State: WI Fac Loc Zip Code: Fac Mail Addr: PO BOX 709 </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53187
Sw Site Loc Addr:					Sw Site Q Nscn:	
Sw Site Loc City:					Sw Site Qq Nscn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	020	Monitoring Req Flag:	
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License No:	11715	HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	SW TRNSPRT
Fee Flag:	No		

Wastes Handled Information

Activity Code:	020	Status Code:	A
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License Number:	11715	HW Annual Flag:	
Waste Code:	W530	SW Annual Flag:	
Waste Description:	NONCOMBUSTIBLE	Short Name:	SW TRNSPRT
Haz Waste Flag:			

Activity Code:	020	Status Code:	A
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License Number:	11715	HW Annual Flag:	
Waste Code:	W790	SW Annual Flag:	
Waste Description:	WOOD MATTER	Short Name:	SW TRNSPRT
Haz Waste Flag:			

Contact Information

Activity Code:	020	Phone Ext:	
Last Name:	FULLER/WHITING	Street:	PO BOX 709
Middle Initial:	A	City:	WAUKESHA
First Name:	J	State:	WI
Mail Name:	J A FULLER/WHITING TREAS&SECY	Zip:	53187
Phone:	2625478201		

Owner Information

Name:	H.FULLER & SON INC	Zip:	53187
Street:	PO BOX 709	Owner Type:	
City:	WAUKESHA	Owner Start Date:	
State:	WI	Owner End Date:	

5	3 of 3	NW	0.02 / 113.41	881.25	W266 S 2867 GUTHRIE RD WAUKESHA WI 53186	UST
Site ID:	85233	Land Owner Type:	Private			
Object Type:	UST	Fire Dept Name:	Waukesha Twp			
Municipality Type:	C	County:	67			
Municipality Name:	WAUKESHA	Fire Dept ID:	6734			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Reg Object ID:		370656				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1991-10-29 00:00:00.0				
Wang Object ID:		673400223				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Other				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		315105				
Owner:		H FULLER & SON INC				
Owner Address:		W266 S2867 GUTHRIE RD				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		H FULLER & SON INC				
Building Address:		W266 S 2867 GUTHRIE RD				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		370657				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1991-10-29 00:00:00.0				
Wang Object ID:		673400224				
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Other				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		315105				
Owner:		H FULLER & SON INC				
Owner Address:		W266 S2867 GUTHRIE RD				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		H FULLER & SON INC				
Building Address:		W266 S 2867 GUTHRIE RD				
Building City:		WAUKESHA				
Building Zip:		53186				
6	1 of 1	SSE	0.06 / 298.15	899.31	S31 W22412 SUNSET DR WAUKESHA WI 53186	UST
Site ID:	129757				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706
--Details--						
Reg Object ID:		365981				
Tank Status:		In Use				
Tank Contents:		Fuel Oil				
Tank Status Dt:						
Wang Object ID:		670600314				
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Residential				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		366424				
Owner:		SAM CASTROVA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		S31W22412 SUNSET DR WAUKESHA WI 53189 SAM CASTROVA S31 W22412 SUNSET DR WAUKESHA 53186				
7	1 of 3	NW	0.08 / 405.43	868.87	Kwik Trip #436 924 Fleetfoot Dr Waukesha WI 53186	ALT FUELS
Fuel Type Code: Status Code: Owner Type Code: Federal Agency ID: Fed Agency Name: Open Date: Expected Date: Groups w Acc Cd: Geocode Status: Latitude: Longitude: Dt Last Confirmed: ID: Updated At: Station Phone: Cards Accepted: Hydrogen Status Link: Intersection Directions: Access Days Time:		ELEC E P 2011-11-15 Public 200-8 42.994746 -88.201575 2016-11-02 42420 2017-01-18 00:48:38 UTC 262-446-3313		BD Blends: NG Fill Type Code: NG PSI: NG Vehicle Class: EV Lv1 EVSE No: EV Lv2 EVSE No: EV DC Fast Count: EV Other Info: EV Network: EV Network Web: EV Connector Tp: LPG Primary: E85 Blender Pump: Plus4:		
				1 NEMA520		
		24 hours daily				
7	2 of 3	NW	0.08 / 405.43	868.87	Kwik Trip #436 924 Fleetfoot Dr Waukesha WI 53186	ALT FUELS
Fuel Type Code: Status Code: Owner Type Code: Federal Agency ID: Fed Agency Name: Open Date: Expected Date: Groups w Acc Cd: Geocode Status: Latitude: Longitude: Dt Last Confirmed: ID: Updated At: Station Phone: Cards Accepted: Hydrogen Status Link: Intersection Directions: Access Days Time:		E85 E P 2009-08-01 Public 200-8 42.994746 -88.201575 2016-11-02 35080 2017-01-18 00:48:38 UTC 262-446-3313		BD Blends: NG Fill Type Code: NG PSI: NG Vehicle Class: EV Lv1 EVSE No: EV Lv2 EVSE No: EV DC Fast Count: EV Other Info: EV Network: EV Network Web: EV Connector Tp: LPG Primary: E85 Blender Pump: Plus4:		
				false		
		Cash Checks A D M V FuelMan Voyager Wright_Exp				
		24 hours daily				
7	3 of 3	NW	0.08 / 405.43	868.87	924 FLEETFOOT DR WAUKESHA WI 53188	UST
Site ID: Object Type:		745925 UST		Land Owner Type: Fire Dept Name:		
				Private Waukesha		

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706
--Details--						
Reg Object ID:		1241678				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		10000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		333661				
Owner:		KWIK TRIP INC				
Owner Address:		1626 OAK ST				
Owner PO Box:		2107				
Owner City:		LA CROSSE				
Owner State:		WI				
Owner Zip:		54602				
Building Name:		KWIK TRIP #436				
Building Address:		924 FLEETFOOT DR				
Building City:		WAUKESHA				
Building Zip:		53188				
Reg Object ID:		1241680				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		15000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		333661				
Owner:		KWIK TRIP INC				
Owner Address:		1626 OAK ST				
Owner PO Box:		2107				
Owner City:		LA CROSSE				
Owner State:		WI				
Owner Zip:		54602				
Building Name:		KWIK TRIP #436				
Building Address:		924 FLEETFOOT DR				
Building City:		WAUKESHA				
Building Zip:		53188				
Reg Object ID:		1241679				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:						
Gallons:		12000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		333661				
Owner:		KWIK TRIP INC				
Owner Address:		1626 OAK ST				
Owner PO Box:		2107				
Owner City:		LA CROSSE				
Owner State:		WI				
Owner Zip:		54602				
Building Name:		KWIK TRIP #436				
Building Address:		924 FLEETFOOT DR				
Building City:		WAUKESHA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Zip:		53188				
Reg Object ID:		1241681				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		20000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		333661				
Owner:		KWIK TRIP INC				
Owner Address:		1626 OAK ST				
Owner PO Box:		2107				
Owner City:		LA CROSSE				
Owner State:		WI				
Owner Zip:		54602				
Building Name:		KWIK TRIP #436				
Building Address:		924 FLEETFOOT DR				
Building City:		WAUKESHA				
Building Zip:		53188				
Reg Object ID:		1241661				
Tank Status:		In Use				
Tank Contents:		E85				
Tank Status Dt:						
Wang Object ID:						
Gallons:		10000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		333661				
Owner:		KWIK TRIP INC				
Owner Address:		1626 OAK ST				
Owner PO Box:		2107				
Owner City:		LA CROSSE				
Owner State:		WI				
Owner Zip:		54602				
Building Name:		KWIK TRIP #436				
Building Address:		924 FLEETFOOT DR				
Building City:		WAUKESHA				
Building Zip:		53188				

8	1 of 2	NW	0.10 / 503.61	869.30	LOT 2/OUTLOT 2 - FLEETFOOT DRIVE Fleetfoot Dr Waukesha WI	CRS
Detail Sequence No:		578678			WTM 91 X AMT:	666638
Act Code:		330			WTM 91 Y AMT:	281727
Activity Detail No:		0268578678			Latitude:	-88.2011391
Start Date:		05/23/2007			Longitude:	42.9940764
End Date:		01/30/2017			Rgstry IMS Disp Flag:	NO
Plss Desc:		NESW1206N19E			Facility ID No:	268668180
8	2 of 2	NW	0.10 / 503.61	869.30	BARCLAY FOUNDRY (FMR) FLEETFOOT DR WAUKESHA WI 53187	ERP
Site ID:		29425900			County Code:	68
County:		WAUKESHA			Region:	SOUTHEAST

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Facility Activity Information</u>						
Detail Seq No:	578678				Risk Code:	UNKNOWN
Act Code:	330				Acres:	3
Activity Type:	ERP				Acres 100:	Yes
Status CD:	C				Juris:	DNR RR
Status:	CLOSED				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268668180				Drycleaner Flag:	No
Activity Name:	LOT 2/OUTLOT 2 - FLEETFOOT DRIVE				Co Contam Flag:	No
Activity No:	0268578678				PLSS:	NE 1/4 of the SW 1/4 of Sec 12, T06N, R19E
Activity Display No:	02-68-578678				Geo Located Flag:	Yes
Start Date:	2007-05-23				GIS Registry Flag:	No
End Date:	2017-01-30				GIS Area Point Flag:	P
Last Action:	2017-01-30				LL Lat Dd Amt:	42.99406740
Activity Detail Address:					LL Long Dd Amt:	-88.20113930
Activity Comments:	LOT 2 OF CSM 10537, TAX KEY: WAKC1343302; OUTLOT 2 OF CSM 10537, TAX KEY: WAKC1343304					
<u>Action Information</u>						
Action Date:	05/23/2007					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination.					
Action Comment:						
Action Date:	01/24/2017 03:38:00 PM					
Action Code:	56					
Action Name:	Continuing Obligation(s) Required - GIS Registry Site					
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry					
Action Comment:						
Action Date:	01/24/2017 03:38:00 PM					
Action Code:	710					
Action Name:	Database Fee Paid for Soil					
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.					
Action Comment:	REC'D CK # 279220 \$300.00					
Action Date:	01/24/2017 04:34:54 PM					
Action Code:	79					
Action Name:	Closure Review Request Received					
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.					
Action Comment:	AUTO-ENTERED					
Action Date:	01/30/2017					
Action Code:	232					
Action Name:	Continuing Obligation - Residual Soil Contamination					
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).					
Action Comment:	RESIDUAL SOIL CONTAMINATION ABOVE RCL					
Action Date:	01/30/2017					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent.					
Action Comment:	ACTIVITY CLOSED					
Action Date:	01/24/2017 03:38:00 PM					
Action Code:	779					
Action Name:	Closure Review Fee Received					
Action Desc:	Date DNR received fee for closure review.					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:		REC'D CLOSURE PACKET FOR LOT 2/OUTLOT 2				
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53212	
Full Name:	KURT QUAMME			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING JR DR			Country Name:	UNITED STATES	
Address 2:				Email:	kurtis.quamme@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	RP Contact/Agent			Postal Code:		
Full Name:	DAVID ROSENWALD			Composite Address:	WAUKESHA, WI	
Address 1:	1617 RACINE AVE			Country Name:	UNITED STATES	
Address 2:	PO BOX 1198			Email:	drosenwald@firstfederalwisconsin.com	
City:	WAUKESHA					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Owner			Postal Code:	53187	
Full Name:	FIRST FEDERAL BANK OF WISCONSIN			Composite Address:	WAUKESHA, WI 53187	
Address 1:	1617 E RACINE AVE			Country Name:	UNITED STATES	
Address 2:	PO BOX 1198			Email:	NA	
City:	WAUKESHA					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:	53189	
Full Name:	PROFESSIONAL SERVICE INDUSTRIES INC (PSI)			Composite Address:	WAUKESHA, WI 53189	
Address 1:	821 CORPORATE CT STE 102			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	WAUKESHA					

9	1 of 4	SSE	0.10 / 532.13	898.59	1927 E SUNSET DR WAUKESHA WI 53186	AST
Site ID:	154051				Land Owner Type:	County
Object Type:	AST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706

--Details--

Reg Object ID:	213712
Tank Status:	In Use
Tank Contents:	Diesel
Tank Status Dt:	
Wang Object ID:	670600086
Gallons:	550
Wall Size:	Double
Occupancy Type Desc:	Government Fleet
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	590239
Owner:	WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address:	515 W MORELAND BLVD
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53188

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Name: MINOOKA PARK Building Address: 1927 E SUNSET DR Building City: WAUKESHA Building Zip: 53186 Reg Object ID: 213713 Tank Status: In Use Tank Contents: Unleaded Gasoline Tank Status Dt: Wang Object ID: 670600087 Gallons: 550 Wall Size: Double Occupancy Type Desc: Government Fleet Federally Regulated UST?: Marketer?: NO Cust ID: 590239 Owner: WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS Owner Address: 515 W MORELAND BLVD Owner PO Box: Owner City: WAUKESHA Owner State: WI Owner Zip: 53188 Building Name: MINOOKA PARK Building Address: 1927 E SUNSET DR Building City: WAUKESHA Building Zip: 53186						
9	2 of 4	SSE	0.10 / 532.13	898.59	MINOOKA PARK - PICNIC AREA # 1 & 2 1927 E SUNSET DR WAUKESHA WI 53186	FINDS/FRS
Registry ID: 110064366396 FIPS Code: 55133 Program Acronyms: WI-ESR HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEocode Source: County Name: WAUKESHA SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 26-MAY-2015 08:04:56 Census Block Code: 551332016002011 Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.98771 Longitude: -88.1946 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064366396						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
9	3 of 4	SSE	0.10 / 532.13	898.59	MINOOKA PARK PICNIC AREA # 5 1927 E SUNSET DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110064366387				
FIPS Code:		55133				
Program Acronyms:		WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		26-MAY-2015 08:04:55				
Census Block Code:		551332016002011				
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.98771				
Longitude:		-88.1946				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064366387				

9

4 of 4

SSE

0.10 / 532.13

898.59

1927 E SUNSET DR
WAUKESHA WI 53186

UST

Site ID:

154051

Land Owner Type:

County

Object Type:

UST

Fire Dept Name:

Waukesha

Municipality Type:

C

County:

67

Municipality Name:

WAUKESHA

Fire Dept ID:

6706

--Details--

Reg Object ID:

365894

Tank Status:

Closed/Removed

Tank Contents:

Leaded Gasoline

Tank Status Dt:

1992-01-13 00:00:00.0

Wang Object ID:

670600176

Gallons:

500

Wall Size:

Single

Occupancy Type Desc:

Government Fleet

Federally Regulated UST:

Y

Marketer:

No

Cust ID:

590239

Owner:

WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS

Owner Address:

515 W MORELAND BLVD

Owner PO Box:

Owner City:

WAUKESHA

Owner State:

WI

Owner Zip:

53188

Building Name:

MINOOKA PARK

Building Address:

1927 E SUNSET DR

Building City:

WAUKESHA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Zip:		53186				
Reg Object ID:		366145				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1987-01-01 00:00:00.0				
Wang Object ID:		670600519				
Gallons:		300				
Wall Size:		Single				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		590239				
Owner:		WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS				
Owner Address:		515 W MORELAND BLVD				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		MINOOKA PARK				
Building Address:		1927 E SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				

10	1 of 1	WNW	0.12 / 608.33	869.32	LOT 1 - FLEETFOOT DRIVE Fleetfoot Dr Waukesha WI	CRS
Detail Sequence No:		577845			WTM 91 X AMT:	666600
Act Code:		330			WTM 91 Y AMT:	281726
Activity Detail No:		0268577845			Latitude:	-88.2016053
Start Date:		05/23/2007			Longitude:	42.9940748
End Date:		01/30/2017			Rgstry IMS Disp Flag:	NO
Plss Desc:		NESW1206N19E			Facility ID No:	268665760

11	1 of 3	NW	0.12 / 650.05	867.97	OSCO STORE #1407 925 HWY 164-LESPAUL PKWY WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110007870152				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO				
HUC Code:						
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:						
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:						
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:						
Update Date:		27-JAN-2012 04:50:47				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:						
Longitude:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Coord Collection Method: Accuracy Value: Datum: NAD83 Reference Point: Interest Types: UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110007870152						
11	2 of 3	NW	0.12 / 650.05	867.97	OSCO STORE #1407 925 HWY 164-LESPAUL PKWY WAUKESHA WI 53186	RCRA NON GEN
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WIR000048983 Current Site Name: OSCO STORE #1407 Generator Status Universe: Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 925 HWY 164-LESPAUL PKWY, WAUKESHA, WI, 53186, US Contact Name: STEVEN HARRIER Contact Address: 925 HWY 164-LESPAUL PKWY, WAUKESHA, WI, 53186, US Contact Email: Location Street 2:						
Owner/Operator Information Owner/Operator Indicator: CO Owner/Operator Name: JEWEL OSCO Owner/Operator Address: 1955 W NORTH AVE MELROSE PARK IL 60160 Owner/Operator Phone: 7085316564 Owner/Operator Type: P Date Became Current: Date Ended Current:						
Handler Information Date Received: 20000208 Facility Name: OSCO STORE #1407 Classification: Conditionally Exempt Small Quantity Date Received: 20110504 Facility Name: OSCO STORE #1407						
Hazardous Waste Information Waste Code: D011 Waste: SILVER Waste Code Active Status: Yes BR Waste Code Active Status: Yes						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
11	3 of 3	NW	0.12 / 650.05	867.97	OSCO STORE 1407 925 HWY 164 LES PAUL PKWY WAUKESHA WI 53186	SHWIMS
Site ID:		7444900		Fac Loc Addr:		925 HWY 164 LES PAUL PKWY
Fac Status:		O		Fac Loc City:		WAUKESHA
Facility FID:		368000930		Fac Loc State:		WI
Sw St Ownshp Tp:		P		Fac Loc Zip Code:		53186
Sw St Lat/Lon Mtd:				Fac Mail Addr:		P O BOX 20, C/O ALBERTSON'S EN
Sw Site Acres Amt:				Fac Mail City:		BOISE
Sw St FIPS County:		133		Fac Mail State:		ID
Sw Site Last Updt:		8/29/2002		Fac Mail Zip Code:		83726
Sw Site Loc Addr:		925 HWY 164 LES PAUL PKWY		Sw Site Q Nsectn:		
Sw Site Loc City:		WAUKESHA 53186		Sw Site Qq Nsectn:		
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm:		OSCO #1407 (3680)
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:		202		Monitoring Req Flag:		
Activity Name:		HW Generator - Small		License Flag:		
License No:				HW Annual Flag:		Yes
Activity Status:		I		SW Annual Flag:		
License Status:				Short Name:		SQG
Fee Flag:		No				
Activity Code:		203		Monitoring Req Flag:		
Activity Name:		HW Generator - Very Small		License Flag:		
License No:				HW Annual Flag:		
Activity Status:		I		SW Annual Flag:		
License Status:				Short Name:		VSQG
Fee Flag:		No				
<u>Contact Information</u>						
Activity Code:		202		Phone Ext:		
Last Name:		KIDWAI		Street:		P O BOX 20, C/O ALBERTSONS ENV
Middle Initial:		A		City:		BOISE
First Name:		LAURA		State:		ID
Mail Name:		LAURA A KIDWAI- ENV PROJ SPECIALIST		Zip:		83726
Phone:		2083955860				
<u>Owner Information</u>						
Name:		ALBERTSONS INC		Zip:		83726
Street:		250 PARKCENTER BLVD		Owner Type:		
City:		BOISE		Owner Start Date:		8/29/2002
State:		ID		Owner End Date:		

Unplottable Summary

Total: 54 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST		S47 W29639 STATE ROAD 59	WAUKESHA WI	53188	812894685
AST		W229 N2500 HWY 164	WAUKESHA WI	53186	812899056
AST		W230 N1622 STATE ROAD 164	WAUKESHA WI	53186	812894746
BROWNFIELDS	JILLS DRIVE PROPERTY	E RACINE AVE	WAUKESHA WI		822906839
BRRTS	KOPPERS CO - AKA WAUKESHA LF	SUNSET DR	WAUKESHA WI		813436606
BRRTS	WEPCO	STH 59	WAUKESHA WI		813438358
BRRTS	DUMP	BLACKHAWK TR & CTH U (GUTHRIE	WAUKESHA WI		813438369
BRRTS	WESTMOORLAND SITE	STH 59 W	WAUKESHA WI		813436940
CERCLIS	KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR	WAUKESHA WI	53186	805456382
CERCLIS	WESTMOORLAND SITE	HWY 59W	WAUKESHA WI	53186	805459652
CERCLIS NFRAP	WESTMOORLAND SITE	HWY 59W	WAUKESHA WI	53186	805493685
CERCLIS NFRAP	KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR	WAUKESHA WI	53186	805481771

DELISTED BRRT	R FREDRICK REDI MIX INC	W229 N2500 HWY 164	WAUKESHA WI	53186	813339454
ERNS		HWY 164	WAUKESHA WI		806767523
ERNS		STATE HWY 59	WAUKESHA WI		807055152
FINDS/FRS	DMT CORP	2494 N HWY 164	WAUKESHA WI	53186	815870317
FINDS/FRS	S&R EGG FARM INC. (GENESEE)	S47W29639 STATE HWY. 59	WAUKESHA WI	53190	815852556
HIST MLTS	AURORA HEALTH CENTER	W231 N1440 HIGHWAY 164	WAUKESHA WI	53186	847189813
MLTS	AURORA HEALTH CENTER	W231 W231 N1440 HIGHWAY 164	WAUKESHA WI	53186	845420895
RCRA CESQG	WAUKESA LIME AND STONE CO	W233 N507 HWY 164	WAUKESHA WI	53188	810859609
RCRA CESQG	TORRES TIM ENT	830 W 29010 SUNSET RD	WAUKESHA WI	53188	810853851
RCRA CESQG	R FREDRICK READI MIX INC	W229 N2500 HWY 164	WAUKESHA WI	53186	810867570
RCRA CESQG	RYDER TRANSPORTATION SRVCS	W229 N2480 HWY 164	WAUKESHA WI	53186	810861219
RCRA LQG	GENERAC POWER SYSTEMS WAUKESHA	S45 W29290 STH 59	WAUKESHA WI	531899053	810854608
RCRA NON GEN	PAYNE AND DOLAN WAUKESHA PLT NO 2	N250 W238 HWY 164	WAUKESHA WI	53187	810196197
RCRA NON GEN	DMT CORP	2494 N HWY 164	WAUKESHA WI	53186	810210764

RCRA NON GEN	KWIK TRIP	W229 N2086 HWY 164	WAUKESHA WI	546022107	810203710
RCRA TSD	GENERAC POWER SYSTEMS WAUKESHA	S45 W29290 STH 59	WAUKESHA WI	531899053	810467611
SEMS ARCHIVE	KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR	WAUKESHA WI	53186	828866739
SEMS ARCHIVE	WESTMOORLAND SITE	HWY 59W	WAUKESHA WI	53186	828850414
SHWIMS	GENERAC POWER SYSTEMS WAUKESHA	S45 W29290 STH 59	WAUKESHA WI	531899053	812770615
SHWIMS	RYDER TRANSPORTATION SERVICES	W229 N2480 HWY 164	WAUKESHA WI	53072	812788111
SHWIMS	WE ENERGIES - HWY 59 LANDFILL	HWY 59 & A	WAUKESHA WI		822748773
SHWIMS	R FREDRICK REDI MIX INC	W229 N2500 STH 164	WAUKESHA WI	53186	812783123
SHWIMS	WAUKESHA LIME & STONE CO	W233 N507 STH 164	WAUKESHA WI	53188	848542620
SHWIMS	PAYNE & DOLAN WAUKESHA PLT NO 2	N250 W238 STH 164	WAUKESHA WI	53186	812783023
SHWIMS		2494 N HWY 164	WAUKESHA WI		848542309
SHWIMS	DON JACOBS JEEP EAGLE	W226 S1700 STH 164	WAUKESHA WI	53186	848528454
SHWIMS	KWIK TRIP #396	W229 N2086 STH 164	WAUKESHA WI	546022107	812784422
SHWIMS	PLEASANT VALLEY DISPOSAL	S47 W29639 HWY 59	WAUKESHA WI	53188	848532296

SHWIMS	WALMART #1635	W226 S1500 HWY 164	WAUKESHA WI	53186	822746033
SPILLS	R FREDRICK REDI MIX INC	W229 N2500 STH 164	WAUKESHA WI	53186	822134722
SPILLS	50' S OF SUNSET DR	50' S OF SUNSET DR	UNKNOWN WI		822148001
SPILLS	HWY164	STH 164	WAUKESHA WI		822131984
SPILLS	HWY 59 BTW SUNSET DR N	STH 59 BTW SUNSET DR N	UNKNOWN WI		822146619
SPILLS	GENERACK POWER SYSTEMS	S45 W2920 STH 59	WAUKESHA WI	53186	822149670
SPILLS	KWIK TRIP #396	W229 N2086 STH 164	WAUKESHA WI	54602	822149189
UST		W229 N2500 HWY 164	WAUKESHA WI	53186	812884418
UST		S47 W29639 STATE ROAD 59	WAUKESHA WI	53188	812861829
UST		28443 SUNSET DR	WAUKESHA WI	53186	812809510
UST		30159 SUNSET DR	WAUKESHA WI	53188	812807492
UST		5114 S GUTHRIE RD	WAUKESHA WI	53186	812820647
WDS	CTY WAUKESHA	SE of Hwys 164 and 59	WAUKESHA WI		813444747
WDS	WISCONSIN ELECTRIC POWER CO	STH 59	WAUKESHA WI		813444810

Unplottable Report

Site: **S47 W29639 STATE ROAD 59 WAUKESHA WI 53188** AST

Site ID:	186882	Land Owner Type:	Private
Object Type:	AST	Fire Dept Name:	North Prairie
Municipality Type:	T	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6723

--Details--

Reg Object ID:	647388
Tank Status:	In Use
Tank Contents:	Diesel
Tank Status Dt:	
Wang Object ID:	
Gallons:	10000
Wall Size:	Double
Occupancy Type Desc:	Mercantile/Commercial
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	685503
Owner:	S & R COMPOST
Owner Address:	S47W29639 HWY 59
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53189
Building Name:	S&R COMPOST
Building Address:	S47 W29639 STATE ROAD 59
Building City:	WAUKESHA
Building Zip:	53188

Site: **W229 N2500 HWY 164 WAUKESHA WI 53186** AST

Site ID:	672828	Land Owner Type:	Private
Object Type:	AST	Fire Dept Name:	Pewaukee Twp
Municipality Type:	C	County:	67
Municipality Name:	PEWAUKEE	Fire Dept ID:	6727

--Details--

Reg Object ID:	214107
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Tank Status Dt:	
Wang Object ID:	672700094
Gallons:	1000
Wall Size:	Double
Occupancy Type Desc:	Mercantile/Commercial
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	601172
Owner:	RICHARD FREDRICK TRUCKING INC
Owner Address:	W229N2500 CNTY RD F
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53186
Building Name:	R FREDRICK TRUCKING INC

Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 214108
Tank Status: In Use
Tank Contents: Diesel
Tank Status Dt:
Wang Object ID: 672700095
Gallons: 8000
Wall Size: Double
Occupancy Type Desc: Mercantile/Commercial
Federally Regulated UST?:
Marketer?: NO
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 214112
Tank Status: In Use
Tank Contents: Waste/Used Motor Oil
Tank Status Dt:
Wang Object ID: 672700099
Gallons: 300
Wall Size: Single
Occupancy Type Desc: Mercantile/Commercial
Federally Regulated UST?:
Marketer?: NO
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Site: W230 N1622 STATE ROAD 164 WAUKESHA WI 53186 AST

Site ID:	673083	Land Owner Type:	Private
Object Type:	AST	Fire Dept Name:	Pewaukee Twp
Municipality Type:	C	County:	67
Municipality Name:	PEWAUKEE	Fire Dept ID:	6727

--Details--

Reg Object ID: 464142
Tank Status: In Use
Tank Contents: Diesel
Tank Status Dt:
Wang Object ID:
Gallons: 365
Wall Size: Single
Occupancy Type Desc: Backup or Emergency Generator
Federally Regulated UST?:
Marketer?: NO
Cust ID: 630453

Owner: AURORA MEDICAL GROUP INC-AHC WAUKESHA
Owner Address: W231N1440 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: AURORA HEALTHCARE
Building Address: W230 N1622 STATE ROAD 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 1490207
Tank Status: In Use
Tank Contents: Diesel
Tank Status Dt:
Wang Object ID:
Gallons: 706
Wall Size: Double
Occupancy Type Desc: Backup or Emergency Generator
Federally Regulated UST?:

Marketer?: NO
Cust ID: 630453
Owner: AURORA MEDICAL GROUP INC-AHC WAUKESHA
Owner Address: W231N1440 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: AURORA HEALTHCARE
Building Address: W230 N1622 STATE ROAD 164
Building City: WAUKESHA
Building Zip: 53186

Site: JILLS DRIVE PROPERTY
E RACINE AVE WAUKESHA WI

BROWNFIELDS

Site ID: 27231900
County: WAUKESHA
County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	562557	Risk Code:	UNKNOWN
Act Code:	380	Acres:	UNKNOWN
Activity Type:	GENERAL PROPERTY	Acres 100:	Yes
Status CD:	G	Juris:	DNR RR
Status:	GEN PROP	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268646950	Drycleaner Flag:	No
Activity Name:	JILLS DRIVE PROPERTY	Co Contam Flag:	No
Activity No:	0768562557	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	07-68-562557	Geo Located Flag:	No
Start Date:	2014-08-28	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	2015-04-27	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:			

Action Information

Action Date: 01/13/2015
Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comment: REQUEST FOR ADD'L INFO

Action Date: 08/28/2014
Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:

Action Date: 02/13/2015 09:11:17 AM
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: ACKNOWLEDGEMENT LTR SENT

Action Date: 08/28/2014
Action Code: 695
Action Name: Lender Environmental Assessment Received (w/out Fee)
Action Desc: Date the DNR receives the environmental assessment to comply with statutory requirement (not more than 180 days after date the lender acquires the property)..
Action Comment:

Action Date: 01/05/2015
Action Code: 686
Action Name: Lender Phase 1 & 2 Assessment Review Request with Fee
Action Desc: Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.
Action Comment: REC'D CK #92465 \$700.00

Action Date: 03/31/2015
Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comment: ADD'L INFO REC'D

Action Date: 04/27/2015
Action Code: 688
Action Name: Lender Phase 1 & 2 Assessment Review
Action Desc: DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.
Action Comment: LENDER LIABILITY ASSESSMENT LETTER SENT

WHO Information

Org Flag: Yes Role Desc: Consultant Full Name: KEY ENGINEERING GROUP LTD Address 1: 735 N WATER ST Address 2: SUITE 510 City: MILWAUKEE	State Abbr: WI Postal Code: 53202 Composite Address: MILWAUKEE, WI 53202 Country Name: UNITED STATES Email: NA
Org Flag: No Role Desc: Project Manager Full Name: DAVE VOLKERT Address 1: 141 NW BARSTOW Address 2: ROOM 180 City: WAUKESHA	State Abbr: WI Postal Code: 53188 Composite Address: WAUKESHA, WI 53188 Country Name: UNITED STATES Email: david.volkert@wisconsin.gov
Org Flag: No Role Desc: RP Contact/Agent Full Name: JOHN SCHREIBER Address 1: 111 E WISCONSIN AVE Address 2: STE 1400 City: MILWAUKEE	State Abbr: WI Postal Code: 53202 Composite Address: MILWAUKEE, WI 53202 Country Name: UNITED STATES Email: john.schreiber@wilaw.com
Org Flag: No Role Desc: DNR File Contact Full Name: CHUE YEE YANG Address 1: 2300 N DR MARTIN LUTHER KING DR Address 2:	State Abbr: WI Postal Code: 53212 Composite Address: MILWAUKEE, WI 53212 Country Name: UNITED STATES Email: chueyee.yang@wisconsin.gov

City: MILWAUKEE

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: TREVOR ARNOLD
Address 1: 151 E ST PAUL AVE
Address 2: PO BOX 648
City: WAUKESHA

State Abbr: WI
Postal Code: 53186
Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES
Email: tarnold@waukeshabank.com

Org Flag: Yes
Role Desc: Applicant
Full Name: WAUKESHA STATE BANK
Address 1: 151 E ST PAUL AVE
Address 2:
City: WAUKESHA

State Abbr: WI
Postal Code: 53186
Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES
Email: NA

Site: KOPPERS CO - AKA WAUKESHA LF
SUNSET DR WAUKESHA WI

BRRTS

Site ID: 12199900
County: WAUKESHA

County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 535326
Act Code: 390
Activity Type: NO RR ACTION REQUIRED
Status CD: N
Status: NAR
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID:
Activity Name: KOPPERS CO - AKA WAUKESHA LF
Activity No: 0968535326
Activity Display No: 09-68-535326
Start Date: 1984-09-01
End Date:
Last Action: 1984-09-01
Activity Detail
Address:
Activity Comments:

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 09/01/1984
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Action Comment:

Action Date: 09/01/1984
Action Code: 355
Action Name: Superfund No Further Remedial Action Planned
Action Desc: Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.
Action Comment: FROM SUPERFUND DATABASE

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: CHUE YEE YANG
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Site: WEPCO
STH 59 WAUKESHA WI

BRRTS

Site ID: 4270700
County: WAUKESHA

County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 33597
Act Code: 390
Activity Type: NO RR ACTION REQUIRED
Status CD: N
Status: NAR
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID:

Activity Name: WI ELECTRIC POWER CO
Activity No: 0968000221
Activity Display No: 09-68-000221
Start Date: 1980-01-01
End Date: 1980-01-01
Last Action: 1980-01-01

**Activity Detail
Address:**

Activity Comments: LICENSE #2887 TRANS ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 13-FEB-03. ORIGINAL ACTIVITY NO. WAS 02-68-000221

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 01/01/1980
Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: Solid/Hazardous Waste Landfill licensed under DNR Bureau of Waste Management OR a Historic Fill Site that was established before 1970 and never licensed by DNR.

Action Comment:

Action Date: 01/01/1980
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Impacts Information

Impact Seq No: 77087
Impact Comment: Groundwater Contamination

Impact Code: 04
Potential Flag:

Impact Seq No: 77088
Impact Comment: Soil Contamination

Impact Code: 05
Potential Flag:

Impact Seq No: 77089
Impact Comment: Other

Impact Code: 06
Potential Flag:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: CHUE YEE YANG
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: WE ENERGIES
Address 1: 231 W MICHIGAN ST

State Abbr: WI
Postal Code: 53203
Composite Address: MILWAUKEE, WI 53203
Country Name: UNITED STATES

Address 2:
City: MILWAUKEE

Email: NA

Site: DUMP
BLACKHAWK TR & CTH U (GUTHRIE WAUKESHA WI

BRRTS

Site ID: 4311200
County: WAUKESHA

County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 34138
Act Code: 390
Activity Type: NO RR ACTION REQUIRED
Status CD: N
Status: NAR
Dcom No: NONE
Comm Occurrence ID: NONE

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

EPA CERCLIS ID:
FID:
Activity Name: DUMP
Activity No: 0968000369
Activity Display No: 09-68-000369
Start Date: 1980-01-01
End Date: 1980-01-01
Last Action: 1980-01-01

Activity Detail
Address:
Activity Comments: ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 13-FEB-03. ORIGINAL ACTIVITY NO. WAS 02-68-000369

Action Information

Action Date: 01/01/1980
Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: Solid/Hazardous Waste Landfill licensed under DNR Bureau of Waste Management OR a Historic Fill Site that was established before 1970 and never licensed by DNR.

Action Comment:

Action Date: 01/01/1980
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: CHUE YEE YANG
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Site: WESTMOORLAND SITE
STH 59 W WAUKESHA WI

BRRTS

Site ID: 12279600
County: WAUKESHA

County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 536238
Act Code: 390
Activity Type: NO RR ACTION REQUIRED

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes

Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:		Drycleaner Flag:	No
Activity Name:	WESTMOORLAND SITE	Co Contam Flag:	No
Activity No:	0968536238	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-536238	Geo Located Flag:	No
Start Date:	1990-02-07	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	1990-02-07	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:			

Action Information

Action Date:	02/07/1990
Action Code:	355
Action Name:	Superfund No Further Remedial Action Planned
Action Desc:	Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.
Action Comment:	FROM SUPERFUND DATABASE
Action Date:	02/07/1990
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comment:	

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Site: KOPPERS CO INC AKA WAUKESH LDFL CITY OF
SUNSET DR WAUKESHA WI 53186

CERCLIS

Site ID:	0505161
Site EPA ID:	WID980679393
NPL Status:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information
Federal Facility:	Not a Federal Facility
Site Cnty Name:	WAUKESHA

CERCLIS Assess History

--	--
Date Started:	
Date Completed:	
Site Description:	No description available
--	--

CERCLIS Assess History

--	--
Action:	DISCOVERY
Date Started:	
Date Completed:	10/1/1980 00:00:00
Site Description:	
--	--

CERCLIS Assess History

--	--
Action:	PRELIMINARY ASSESSMENT
Date Started:	

Date Completed: 9/1/1984 00:00:00
Site Description:
--
CERCLIS Assess History
--
Action: ARCHIVE SITE
Date Started:
Date Completed: 9/1/1984 00:00:00
Site Description:
--

Site: WESTMOORLAND SITE
HWY 59W WAUKESHA WI 53186

CERCLIS

Site ID: 0505132
Site EPA ID: WID980611131
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Federal Facility: Not a Federal Facility
Site Cnty Name: WAUKESHA

CERCLIS Assess History

--
Date Started:
Date Completed:
Site Description: No description available
.

--
CERCLIS Assess History

--
Action: DISCOVERY
Date Started:
Date Completed: 6/1/1981 00:00:00
Site Description:

--
CERCLIS Assess History

--
Action: PRELIMINARY ASSESSMENT
Date Started:
Date Completed: 1/1/1985 00:00:00
Site Description:

--
CERCLIS Assess History

--
Action: PRELIMINARY ASSESSMENT
Date Started:
Date Completed: 2/7/1990 00:00:00
Site Description:

--
CERCLIS Assess History

--
Action: ARCHIVE SITE
Date Started:
Date Completed: 2/7/1990 00:00:00
Site Description:
--

Site: WESTMOORLAND SITE
HWY 59W WAUKESHA WI 53186

CERCLIS NFRAP

Site ID: 505132
Site EPA ID: WID980611131
Site Fips Code: 55133
Federal Facility:
Site Parent ID:
Parent Site Name:
Site Cngrsnl District Code: 9
Region Code: 5
State Code: WI

Site Cnty Name: WAUKESHA

CERCLIS-NFRAP Assess History

--

Action: DISCOVERY

Priority Level:

Date Started:

Date Completed: 6/1/1981

--

CERCLIS-NFRAP Assess History

--

Action: PRELIMINARY ASSESSMENT

Priority Level: Low priority

Date Started:

Date Completed: 1/1/1985

--

CERCLIS-NFRAP Assess History

--

Action: PRELIMINARY ASSESSMENT

Priority Level: NFRAP

Date Started:

Date Completed: 2/7/1990

--

CERCLIS-NFRAP Assess History

--

Action: ARCHIVE SITE

Priority Level:

Date Started:

Date Completed: 2/7/1990

--

Site: KOPPERS CO INC AKA WAUKESH LDFL CITY OF
SUNSET DR WAUKESHA WI 53186

CERCLIS NFRAP

Site ID: 505161

Site EPA ID: WID980679393

Site Fips Code: 55133

Federal Facility:

Site Parent ID:

Parent Site Name:

Site Cngrsnl District Code: 4

Region Code: 5

State Code: WI

Site Cnty Name: WAUKESHA

CERCLIS-NFRAP Assess History

--

Action: DISCOVERY

Priority Level:

Date Started:

Date Completed: 10/1/1980

--

CERCLIS-NFRAP Assess History

--

Action: PRELIMINARY ASSESSMENT

Priority Level: NFRAP

Date Started:

Date Completed: 9/1/1984

--

CERCLIS-NFRAP Assess History

--

Action: ARCHIVE SITE

Priority Level:

Date Started:
Date Completed: 9/1/1984
--

Site: R FREDRICK REDI MIX INC
W229 N2500 HWY 164 WAUKESHA WI 53186

DELISTED BRRT

Site ID:	6428400	Detail Seq No:	151363
Original Source:	LUST	Record Date:	05-AUG-2014
Activity Code:	340	Activity Type:	LUST
Activity No:	0368151363	Acres 100:	N
Activity Display:	03-68-151363	Juris:	DNR RR
Start Date:	1997-04-14	NPL Flag:	No
End Date:	1999-07-20	PECFA Eligible:	Yes
Last Action Dt:	2013-07-02	AST Flag:	No
Status Code:	C	Drycleaner Flag:	No
Status:	CLOSED	Co-Contam:	No
DCOM No:	53186108800	PLSS:	SW 1/4 of the SW 1/4 of Sec 13, T07N, R19E
County:	WAUKESHA	Occurrence ID:	14945
Geo Loc Flag:	Y	Region:	SOUTHEAST
EPA Cerclis ID:		GIS Reg Flag:	N
FID:	268353580	GIS Area Point:	P
Risk Code:	MEDIUM	Latitude:	43.06385560
Longitude:	-88.20322580		
DCOM DB Tracked:	Yes		
Most Rec Act Type:	LUST		
Activity Detail Add:	NONE		
Activity Name:	R FREDRICK REDI MIX INC		
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Site: HWY 164 WAUKESHA WI

ERNS

NRC Report No:	154259	Direction From City:	
Type of Incident:	MOBILE	Lat Quad:	
Incident Cause:	EQUIPMENT FAILURE	Long Quad:	
Incident Date:	1/20/1993 2:00:00 PM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1993
Description of Incident:	THERE WAS A LEAK IN HEAVY MACHINERY THAT WAS NEXT TO THE RIVER		

Material Spill Information

Chris Code:	OMT	Name of Material:	OIL, MISC: MOTOR
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	30
Amount of Material:	30	Unit Reach Water:	GALLON(S)
Unit of Measure:	GALLON(S)		

Calls Information

Date Time Received:	1/20/1993 7:37:49 PM	Responsible City:	WAUKESHA
Date Time Complete:	1/20/1993 7:43:14 PM	Responsible State:	WI
Call Type:	INC	Responsible Zip:	
Responsible Company:	WAUKESHA LIME AND STONE	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	UNAVAILABLE

Incidents Information

Aircraft Type: UNKNOWN

Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: No
Grade Crossing: N
Location Subdivision:
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: N
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: Y
Airbag Deployed:
Date Time Normal Service:
Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:

Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
No. Injured:
No. Hospitalized:
Any Fatalities: U
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest:
Medium Desc: WATER
Additional Medium Info: FOX RIVER
Body of Water:
Tributary of:
Nearest River Mile Marker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: NONE
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N

Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: THE CALLER REPORTS THAT THE FACILITY IS A QUARRY.
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: STATE HWY 59 WAUKESHA WI ERNS

NRC Report No:	224549	Direction From City:	
Type of Incident:	RAILROAD NON-RELEASE	Lat Quad:	
Incident Cause:	UNKNOWN	Long Quad:	
Incident Date:	3/6/1994 4:40:00 AM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1994
Description of Incident:	TRAIN STRUCK AN AUTOMOBILE AT A GRADE CROSSING		

Calls Information

Date Time Received:	3/6/1994 8:14:02 AM	Responsible City:	
Date Time Complete:	3/6/1994 8:16:40 AM	Responsible State:	XX
Call Type:	INC	Responsible Zip:	
Responsible Company:		On Behalf of:	
Responsible ORG	UNKNOWN	Source:	UNAVAILABLE
Type:			

Incidents Information

Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE

Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	No
Grade Crossing:	Y
Location Subdivision:	
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	
Device Operational:	Y
Dot Crossing No:	
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	
Allision:	N
Type of Structure:	
Structure Name:	
Structure Operational:	Y
Airbag Deployed:	
Date Time Normal Service:	
Service Disruption Time:	
Service Disruption Units:	
Transit Bus Flag:	
CR Begin Date:	
CR End Date:	
CR Change Date:	
FBI Contact:	
FBI Contact Date Time:	
Sub Part C Testing Req:	XXX
Conductor Testing:	
Engineer Testing:	
Trainman Testing:	
Yard Foreman Testing:	
RCL Operator Testing:	
Brakeman Testing:	
Train Dispatcher Testing:	
Signalman Testing:	
Other Employee Testing:	
Unknown Testing:	
Passenger Handling:	
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details Information

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	
Who Evacuated:	
Radius Of Evacuation:	

Any Injuries:	U
No. Injured:	
No. Hospitalized:	
Any Fatalities:	Y
No. Fatalities:	1
Any Damages:	N
Damage Amount:	
Air Corridor Closed:	N
Air Corridor Desc:	
Air Closure Time:	
Waterway Closed:	N
Waterway Desc:	
Waterway Closure Time:	
Road Closed:	N
Road Desc:	
Road Closure Time:	
Closure Direction:	
Major Artery:	No
Track Closed:	N
Track Desc:	
Track Closure Time:	
Media Interest:	
Medium Desc:	RAIL REPORT (N/A)
Additional Medium Info:	
Body of Water:	
Tributary of:	
Nearest River Mile Maker:	
Release Secured:	U
Est Duration of Release:	
Release Rate:	
Desc Remedial Action:	NONE
State Agency on Scene:	
State Agency Report No:	
Other Agency Notified:	
Weather Conditions:	
Air Temperature:	
Wind Speed:	
Wind Direction:	
Water Supply Contaminated:	U
Sheen Size:	
Sheen Color:	
Direction of Sheen Travel:	
Sheen Odor Description:	
Wave Condition:	
Current Speed:	
Current Direction:	
Water Temperature:	
Track Close Dir:	
EMPL Fatality:	
Pass Fatality:	
Community Impact:	N
Wind Speed Unit:	
Employee Injuries:	
Passenger Injuries:	
Occupant Fatality:	
Current Speed Unit:	
Road Closure Units:	
Track Closure Units:	
Sheen Size Units:	
Additional Info:	FATALITY OCCURED TO THE OCCUPANT OF THE VEHICLE
State Agency Notified:	
Federal Agency Notified:	
Nearest River Mile Marker:	
Sheen Size Length:	
Sheen Size Length Units:	
Sheen Size Width:	
Sheen Size Width Units:	
Offshore:	N
Duration Unit:	
Release Rate Unit:	
Release Rate Rate:	

Passengers Transferred: UNK

Site: DMT CORP
2494 N HWY 164 WAUKESHA WI 53186

FINDS/FRS

Registry ID: 110006142281
FIPS Code: 55133
Program Acronyms: RCRAINFO
HUC Code: 07120006
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor: FRS-GEOCODE
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No: 05
Create Date: 01-MAR-2000 00:00:00
Census Block Code: 551332025001002
Update Date: 27-JAN-2012 04:23:25
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude: 43.0119
Longitude: -88.20009
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Reference Point: ENTRANCE POINT OF A FACILITY OR STATION
Interest Types: UNSPECIFIED UNIVERSE
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110006142281

Site: S&R EGG FARM INC. (GENESEE)
S47W29639 STATE HWY. 59 WAUKESHA WI 53190

FINDS/FRS

Registry ID: 110028133044
FIPS Code:
Program Acronyms: ICIS
HUC Code:
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 16-FEB-2007 16:32:28
Census Block Code:
Update Date: 03-MAY-2015 17:04:55
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:

Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: FORMAL ENFORCEMENT ACTION
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110028133044

Site: **AURORA HEALTH CENTER**
W231 N1440 HIGHWAY 164 WAUKESHA WI 53186

HIST MLTS

Docket: 3033912
License No: 48-26668-01

Site: **AURORA HEALTH CENTER**
W231 W231 N1440 HIGHWAY 164 WAUKESHA WI 53186

MLTS

Docket No:	3033912	Contact State:	WI
Contact Street:	W231 N1440 HIGHWAY 164	Contact Zip:	53186
Contact City:	WAUKESHA	Contact Phone:	262/896-6001
Contact Last Name:			
Location Information Date:	13-JUL-2016		

Site: **WAUKESA LIME AND STONE CO**
W233 N507 HWY 164 WAUKESHA WI 53188

RCRA CESQG

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID006435630
Current Site Name: WAUKESA LIME AND STONE CO
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type:
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: PO BOX 708, WAUKESHA, WI, 53187,
Contact Name: ROB HUNGERFORD
Contact Address: PO BOX 708, WAUKESHA, WI, 53187, US
Contact Email:
Location Street 2:

--
Owner/Operator Information

--
Owner/Operator Indicator: CP
Owner/Operator Name: NAME NOT REPORTED
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:
--

Owner/Operator Indicator: CO
Owner/Operator Name: PAYNE AND DOLAND INC
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:
 --
Handler Information
 --
Date Received: 19880714
Facility Name: WAUKESA LIME AND STONE CO
Classification: Conditionally Exempt Small Quantity
 --
Hazardous Waste Information
 --
Waste Code: D000
Waste: DESCRIPTION
Waste Code Active Status: No
BR Waste Code Active Status: No
 --
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --

Site: TORRES TIM ENT
 830 W 29010 SUNSET RD WAUKESHA WI 53188

RCRA CESQG

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID063499362
Current Site Name: TORRES TIM ENT
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type:
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: 830 W 29010 SUNSET DR, WAUKESHA, WI, 53188,
Contact Name: M TORRES
Contact Address: 830 W 29010 SUNSET DR, WAUKESHA, WI, 53188, US
Contact Email:
Location Street 2:

--
Owner/Operator Information
 --
Owner/Operator Indicator: CP
Owner/Operator Name: NAME NOT REPORTED
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

--	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	TORRES TIM
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
--	--
Handler Information	
--	--
Date Received:	19891120
Facility Name:	TORRES TIM ENT
Classification:	Conditionally Exempt Small Quantity
--	--
Hazardous Waste Information	
--	--
Waste Code:	D001
Waste:	IGNITABLE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--

Site: R FREDRICK READI MIX INC
W229 N2500 HWY 164 WAUKESHA WI 53186

RCRA CESQG

County Name:	WAUKESHA
County Code:	WI133
EPA Handler ID:	WIR000024919
Current Site Name:	R FREDRICK READI MIX INC
Generator Status Universe:	Conditionally Exempt Small Quantity Generator
Land Type:	Private
Activity Location:	WI
TSD Activity:	No
Mixed Waste Generator:	No
Importer Activity:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Rece Waste From Off Site:	No
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Mailing Address:	W229 N2500 HWY 164, WAUKESHA, WI, 53186,
Contact Name:	
Contact Address:	
Contact Email:	
Location Street 2:	

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Owner/Operator Information	
--	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	RICHARD FREDRICK
Owner/Operator Address:	W229 N2500 HWY 164 WAUKESHA WI 53186
Owner/Operator Phone:	4145429301
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
--	--
Handler Information	
--	--
Date Received:	20010214

Facility Name: R FREDRICK READI MIX INC
Classification: Conditionally Exempt Small Quantity
 --
Date Received: 19970521
Facility Name: R FREDRICK READI MIX INC
Classification: Small Quantity Generator
 --
Hazardous Waste Information
 --
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D003
Waste: REACTIVE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D008
Waste: LEAD
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --

Site: RYDER TRANSPORTATION SRVCS
 W229 N2480 HWY 164 WAUKESHA WI 53186

RCRA CESQG

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID988641122
Current Site Name: RYDER TRANSPORTATION SRVCS
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: W229 N2480 HWY 164, WAUKESHA, WI, 53186,
Contact Name: SCOTT QUADE
Contact Address: W229 N2480 HWY 164, WAUKESHA, WI, 53186, US
Contact Email:
Location Street 2:

--
Owner/Operator Information
 --
Owner/Operator Indicator: CO
Owner/Operator Name: MASON ELLIS
Owner/Operator Address: 19650 SOMMER DR BROOKFIELD WI 53045
Owner/Operator Phone: 4147844800
Owner/Operator Type: P
Date Became Current:
Date Ended Current:
 --
Handler Information

--	--
Date Received:	20000110
Facility Name:	RYDER TRANSPORTATION SRVCS
Classification:	Conditionally Exempt Small Quantity
--	--
Hazardous Waste Information	
--	--
Waste Code:	D000
Waste:	DESCRIPTION
Waste Code Active Status:	No
BR Waste Code Active Status:	No
--	--
Waste Code:	D001
Waste:	IGNITABLE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D018
Waste:	BENZENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D039
Waste:	TETRACHLOROETHYLENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--

Site: **GENERAC POWER SYSTEMS WAUKESHA**
S45 W29290 STH 59 WAUKESHA WI 531899053

RCRA LQG

County Name:	WAUKESHA
County Code:	WI133
EPA Handler ID:	WID170006373
Current Site Name:	GENERAC POWER SYSTEMS WAUKESHA
Generator Status Universe:	Large Quantity Generator
Land Type:	Private
Activity Location:	WI
TSD Activity:	No
Mixed Waste Generator:	No
Importer Activity:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Rece Waste From Off Site:	No
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Mailing Address:	PO BOX 8, WAUKESHA, WI, 531870008, US
Contact Name:	CHRIS OLIVER
Contact Address:	PO BOX 8, WAUKESHA, WI, 531870008, US
Contact Email:	CHRIS.OLIVER@GENERAC.COM
Location Street 2:	

--	--
Owner/Operator Information	
--	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC HOLDINGS
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	2625444811 2238
Owner/Operator Type:	P
Date Became Current:	

Date Ended Current:	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC HOLDINGS
Owner/Operator Address:	S45 W29290 STH 59 WAUKESHA WI US 531899053
Owner/Operator Phone:	2625444811 3082
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531860008
Owner/Operator Phone:	
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI 53187
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	17760101
Date Ended Current:	
Owner/Operator Indicator:	CP
Owner/Operator Name:	NAME NOT REPORTED
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI 53187
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
Owner/Operator Indicator:	CP
Owner/Operator Name:	NAME NOT REPORTED
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	P
Date Became Current:	17760101
Date Ended Current:	
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC HOLDINGS
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P

Date Became Current: 19680608
Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 531860008
Owner/Operator Phone:
Owner/Operator Type: P
Date Became Current: 19680608
Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone: 2625444811
Owner/Operator Type: P
Date Became Current: 19680608
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: GENERAC HOLDINGS
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone: 2625444811
Owner/Operator Type: P
Date Became Current: 19680608
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 53187
Owner/Operator Phone: 2625444811
Owner/Operator Type: P
Date Became Current: 20020608
Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:
Owner/Operator Type: P
Date Became Current: 19680608
Date Ended Current: --
NAICS Information
Naics Code: 335312
Naics Description: MOTOR AND GENERATOR MANUFACTURING
Naics Active Status: Yes
Naics Cycle: 2002
Handler Information
Date Received: 19990818
Facility Name: GENERAC POWER SYSTEMS - WAUKESHA
Classification: Large Quantity Generator
Date Received: 20020830
Facility Name: GENERAC POWER SYSTEMS - WAUKESHA
Classification: Large Quantity Generator
Date Received: 20020326
Facility Name: GENERAC POWER SYSTEMS - WAUKESHA
Classification: Large Quantity Generator
Date Received: 20020218
Facility Name: GENERAC CORPORATION
Classification: Large Quantity Generator
Date Received: 20140224
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator

--	--
Date Received:	20160229
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20051216
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20100224
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20000301
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20040219
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20080203
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20080311
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20060217
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20021223
Facility Name:	GENERAC POWER SYSTEMS - WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	19981029
Facility Name:	GENERAC CORPORATION
Classification:	Large Quantity Generator
--	--
Date Received:	20120211
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Hazardous Waste Information	
--	--
Waste Code:	D000
Waste:	DESCRIPTION
Waste Code Active Status:	No
BR Waste Code Active Status:	No
--	--
Waste Code:	D001
Waste:	IGNITABLE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D002
Waste:	CORROSIVE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D003
Waste:	REACTIVE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D005
Waste:	BARIUM
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes

--	--
Waste Code:	D008
Waste:	LEAD
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D009
Waste:	MERCURY
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D011
Waste:	SILVER
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D018
Waste:	BENZENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D039
Waste:	TETRACHLOROETHYLENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	F003
Waste:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Violation/Evaluation Information	
--	--
Evaluation Start Date:	20070109
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	Generators - Pre-transport
Violation Determined Date:	20070109
Actual Return to Compliance Date:	20080212
Violation Responsible Agency:	E
Enforcement Action Date:	20070723
Enforcement Agency:	E
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	WRITTEN INFORMAL
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	
--	--
Evaluation Start Date:	20120627
Evaluation Agency:	S
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	
Violation Determined Date:	
Actual Return to Compliance Date:	
Violation Responsible Agency:	
Enforcement Action Date:	
Enforcement Agency:	
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	

Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20070109
Evaluation Agency: S
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20000517
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20070109
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Violation Determined Date: 20070109
Actual Return to Compliance Date: 20080212
Violation Responsible Agency: E
Enforcement Action Date: 20070723
Enforcement Agency: E
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20070109
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Permits - General Information
Violation Determined Date: 20070109
Actual Return to Compliance Date: 20080212
Violation Responsible Agency: E
Enforcement Action Date: 20070723
Enforcement Agency: E
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--	--
Evaluation Start Date:	20160107
Evaluation Agency:	S
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	Generators - Pre-transport
Violation Determined Date:	20160107
Actual Return to Compliance Date:	20160212
Violation Responsible Agency:	S
Enforcement Action Date:	20160212
Enforcement Agency:	S
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	NOTICE OF NONCOMPLIANCE LETTER
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	
--	--
Evaluation Start Date:	20070109
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	Used Oil - Generators
Violation Determined Date:	20070109
Actual Return to Compliance Date:	20080212
Violation Responsible Agency:	E
Enforcement Action Date:	20070723
Enforcement Agency:	E
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	WRITTEN INFORMAL
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	
--	--
Evaluation Start Date:	20070109
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	Permits - Application
Violation Determined Date:	20070109
Actual Return to Compliance Date:	20080212
Violation Responsible Agency:	E
Enforcement Action Date:	20070723
Enforcement Agency:	E
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	WRITTEN INFORMAL
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	
--	--

Site: PAYNE AND DOLAN WAUKESHA PLT NO 2
N250 W238 HWY 164 WAUKESHA WI 53187

RCRA NON GEN

County Name:	WAUKESHA
County Code:	WI133
EPA Handler ID:	WID981959232
Current Site Name:	PAYNE AND DOLAN WAUKESHA PLT NO 2
Generator Status Universe:	
Land Type:	Private
Activity Location:	WI
TSD Activity:	No
Mixed Waste Generator:	No
Importer Activity:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No

Furnace Exemption:	No
Underground Inject Activity:	No
Rece Waste From Off Site:	No
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Mailing Address:	PO BOX 1632, WAUKESHA, WI, 53187, US
Contact Name:	JIM MERTES
Contact Address:	PO BOX 1632, WAUKESHA, WI, 53187, US
Contact Email:	JMERTES@CRMAGEMENT.COM
Location Street 2:	
--	--
Owner/Operator Information	
--	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	PAYNE AND DOLAN INC
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
--	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	NAME NOT REPORTED
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
--	--
NAICS Information	
--	--
Naics Code:	324121
Naics Description:	ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING
Naics Active Status:	Yes
Naics Cycle:	2002
--	--
Handler Information	
--	--
Date Received:	19870624
Facility Name:	PAYNE AND DOLAN WAUKESHA PLT NO 2
Classification:	Large Quantity Generator
--	--
Date Received:	20000703
Facility Name:	PAYNE AND DOLAN WAUKESHA PLT NO 2
Classification:	Conditionally Exempt Small Quantity
--	--
Date Received:	20060202
Facility Name:	PAYNE AND DOLAN WAUKESHA PLT NO 2
--	--
Hazardous Waste Information	
--	--
Waste Code:	D001
Waste:	IGNITABLE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	X001
Waste:	DESCRIPTION
Waste Code Active Status:	No
BR Waste Code Active Status:	No
--	--

Site: DMT CORP
2494 N HWY 164 WAUKESHA WI 53186

RCRA NON GEN

County Name:	WAUKESHA
County Code:	WI133
EPA Handler ID:	WID076161801
Current Site Name:	DMT CORP
Generator Status Universe:	
Land Type:	Private
Activity Location:	WI
TSD Activity:	No
Mixed Waste Generator:	No
Importer Activity:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Rece Waste From Off Site:	No
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Mailing Address:	2494 N HWY 164, WAUKESHA, WI, 53186, US
Contact Name:	MIKE DUBINSKI
Contact Address:	2494 N HWY 164, WAUKESHA, WI, 53186, US
Contact Email:	
Location Street 2:	
--	
Owner/Operator Information	
--	
Owner/Operator Indicator:	CO
Owner/Operator Name:	DMT CORP
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
--	
Owner/Operator Indicator:	CP
Owner/Operator Name:	NAME NOT REPORTED
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
--	
Handler Information	
--	
Date Received:	20101103
Facility Name:	DMT CORP
--	
Date Received:	19890915
Facility Name:	DMT CORP
Classification:	Small Quantity Generator
--	
Hazardous Waste Information	
--	
Waste Code:	D000
Waste:	DESCRIPTION
Waste Code Active Status:	No
BR Waste Code Active Status:	No
--	
Waste Code:	D001
Waste:	IGNITABLE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	

Waste Code:	F003
Waste:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	F005
Waste:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--

Site: KWIK TRIP
W229 N2086 HWY 164 WAUKESHA WI 546022107

RCRA NON GEN

County Name:	WAUKESHA
County Code:	WI133
EPA Handler ID:	WIR000046631
Current Site Name:	KWIK TRIP
Generator Status Universe:	
Land Type:	Private
Activity Location:	WI
TSD Activity:	No
Mixed Waste Generator:	No
Importer Activity:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Rece Waste From Off Site:	No
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Mailing Address:	W229 N2086 HWY 164, WAUKESHA, WI, 546022107, US
Contact Name:	TROY BATZEL
Contact Address:	1626 OAK ST, LA CROSSE, WI, 546022107, US
Contact Email:	
Location Street 2:	

--	--
Owner/Operator Information	
--	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	JOHN HANSEN
Owner/Operator Address:	PO BOX 2107 LA CROSSE WI 546022107
Owner/Operator Phone:	6087818988
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
--	--
Handler Information	
--	--
Date Received:	20110502

Facility Name: KWIK TRIP
--
Date Received: 19991025
Facility Name: KWIK TRIP
Classification: Small Quantity Generator
--

Hazardous Waste Information

--
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
--

Waste Code: D008
Waste: LEAD
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
--

Waste Code: D018
Waste: BENZENE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
--

Site: GENERAC POWER SYSTEMS WAUKESHA
S45 W29290 STH 59 WAUKESHA WI 531899053

RCRA TSD

County Code: WI133
County Name: WAUKESHA
EPA Handler ID: WID170006373
Current Site Name: GENERAC POWER SYSTEMS WAUKESHA
Generator Status Universe: Large Quantity Generator
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No

Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: PO BOX 8, WAUKESHA, WI, 531870008, US
Contact Name: CHRIS OLIVER
Contact Address: PO BOX 8, WAUKESHA, WI, 531870008, US
Contact Email: CHRIS.OLIVER@GENERAC.COM
Location Street 2:

--
Owner/Operator Information

--
Owner/Operator Indicator: CP
Owner/Operator Name: GENERAC HOLDINGS
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone: 2625444811 2238
Owner/Operator Type: P
Date Became Current:
Date Ended Current:
--

Owner/Operator Indicator: CP
Owner/Operator Name: GENERAC HOLDINGS

Owner/Operator Address: S45 W29290 STH 59 WAUKESHA WI US 531899053
Owner/Operator Phone: 2625444811 3082
Owner/Operator Type: P
Date Became Current:
Date Ended Current:
 --

Owner/Operator Indicator: CP
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 531860008
Owner/Operator Phone:
Owner/Operator Type: P
Date Became Current: 19680608
Date Ended Current:
 --

Owner/Operator Indicator: CO
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI 53187
Owner/Operator Phone: 2625444811
Owner/Operator Type: P
Date Became Current: 17760101
Date Ended Current:
 --

Owner/Operator Indicator: CP
Owner/Operator Name: NAME NOT REPORTED
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:
 --

Owner/Operator Indicator: CO
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI 53187
Owner/Operator Phone: 2625444811
Owner/Operator Type: P
Date Became Current:
Date Ended Current:
 --

Owner/Operator Indicator: CP
Owner/Operator Name: NAME NOT REPORTED
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current: 17760101
Date Ended Current:
 --

Owner/Operator Indicator: CP
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:
Owner/Operator Type: P
Date Became Current: 19680608
Date Ended Current:
 --

Owner/Operator Indicator: CP
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone: 2625444811
Owner/Operator Type: P
Date Became Current: 19680608
Date Ended Current:
 --

Owner/Operator Indicator: CO
Owner/Operator Name: GENERAC HOLDINGS
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone: 2625444811
Owner/Operator Type: P
Date Became Current: 19680608
Date Ended Current:
 --

Owner/Operator Indicator: CO

Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531860008
Owner/Operator Phone:	
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC HOLDINGS
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 53187
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	20020608
Date Ended Current:	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	--
NAICS Information	
Naics Code:	335312
Naics Description:	MOTOR AND GENERATOR MANUFACTURING
Naics Active Status:	Yes
Naics Cycle:	2002
Handler Information	
Date Received:	19990818
Facility Name:	GENERAC POWER SYSTEMS - WAUKESHA
Classification:	Large Quantity Generator
Date Received:	20020830
Facility Name:	GENERAC POWER SYSTEMS - WAUKESHA
Classification:	Large Quantity Generator
Date Received:	20020326
Facility Name:	GENERAC POWER SYSTEMS - WAUKESHA
Classification:	Large Quantity Generator
Date Received:	20020218
Facility Name:	GENERAC CORPORATION
Classification:	Large Quantity Generator
Date Received:	20140224
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
Date Received:	20160229
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator

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Date Received:	20051216
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20100224
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20000301
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20040219
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20080203
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20080311
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20060217
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	20021223
Facility Name:	GENERAC POWER SYSTEMS - WAUKESHA
Classification:	Large Quantity Generator
--	--
Date Received:	19981029
Facility Name:	GENERAC CORPORATION
Classification:	Large Quantity Generator
--	--
Date Received:	20120211
Facility Name:	GENERAC POWER SYSTEMS WAUKESHA
Classification:	Large Quantity Generator
--	--
Hazardous Waste Information	
--	--
Waste Code:	D000
Waste:	DESCRIPTION
Waste Code Active Status:	No
BR Waste Code Active Status:	No
--	--
Waste Code:	D001
Waste:	IGNITABLE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D002
Waste:	CORROSIVE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D003
Waste:	REACTIVE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D005
Waste:	BARIUM
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D008
Waste:	LEAD
Waste Code Active Status:	Yes

BR Waste Code Active Status:	Yes
--	--
Waste Code:	D009
Waste:	MERCURY
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D011
Waste:	SILVER
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D018
Waste:	BENZENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D039
Waste:	TETRACHLOROETHYLENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	F003
Waste:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Violation/Evaluation Information	
--	--
Evaluation Start Date:	20070109
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	Generators - Pre-transport
Violation Determined Date:	20070109
Actual Return to Compliance Date:	20080212
Violation Responsible Agency:	E
Enforcement Action Date:	20070723
Enforcement Agency:	E
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	WRITTEN INFORMAL
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	
--	--
Evaluation Start Date:	20120627
Evaluation Agency:	S
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	
Violation Determined Date:	
Actual Return to Compliance Date:	
Violation Responsible Agency:	
Enforcement Action Date:	
Enforcement Agency:	
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	
--	--

Evaluation Start Date:	20070109
Evaluation Agency:	S
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Violation Short Description:	
Violation Determined Date:	
Actual Return to Compliance Date:	
Violation Responsible Agency:	
Enforcement Action Date:	
Enforcement Agency:	
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	--
--	--
Evaluation Start Date:	20000517
Evaluation Agency:	S
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	
Violation Determined Date:	
Actual Return to Compliance Date:	
Violation Responsible Agency:	
Enforcement Action Date:	
Enforcement Agency:	
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	--
--	--
Evaluation Start Date:	20070109
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Violation Determined Date:	20070109
Actual Return to Compliance Date:	20080212
Violation Responsible Agency:	E
Enforcement Action Date:	20070723
Enforcement Agency:	E
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	WRITTEN INFORMAL
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	--
--	--
Evaluation Start Date:	20070109
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	Permits - General Information
Violation Determined Date:	20070109
Actual Return to Compliance Date:	20080212
Violation Responsible Agency:	E
Enforcement Action Date:	20070723
Enforcement Agency:	E
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	WRITTEN INFORMAL
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	--
--	--
Evaluation Start Date:	20160107
Evaluation Agency:	S
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Generators - Pre-transport
Violation Determined Date: 20160107
Actual Return to Compliance Date: 20160212
Violation Responsible Agency: S
Enforcement Action Date: 20160212
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: NOTICE OF NONCOMPLIANCE LETTER
Proposed Penalty Amount:
Paid Amount:
Final Amount: --
Evaluation Start Date: 20070109
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Used Oil - Generators
Violation Determined Date: 20070109
Actual Return to Compliance Date: 20080212
Violation Responsible Agency: E
Enforcement Action Date: 20070723
Enforcement Agency: E
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount: --
Evaluation Start Date: 20070109
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Permits - Application
Violation Determined Date: 20070109
Actual Return to Compliance Date: 20080212
Violation Responsible Agency: E
Enforcement Action Date: 20070723
Enforcement Agency: E
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount: --

Site: KOPPERS CO INC AKA WAUKESH LDFL CITY OF
 SUNSET DR WAUKESHA WI 53186

[SEMS ARCHIVE](#)

Site ID:	0505161	FIPS Code:	55133
EPA ID:	WID980679393	Cong District:	04
NPL:	Not on the NPL	County:	WAUKESHA
Federal Facility:	No	Region:	05
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Site: WESTMOORLAND SITE
 HWY 59W WAUKESHA WI 53186

[SEMS ARCHIVE](#)

Site ID:	0505132	FIPS Code:	55133
EPA ID:	WID980611131	Cong District:	09
NPL:	Not on the NPL	County:	WAUKESHA
Federal Facility:	No	Region:	05
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Site: GENERAC POWER SYSTEMS WAUKESHA
S45 W29290 STH 59 WAUKESHA WI 531899053

SHWIMS

Site ID: 1069500
Fac Status: O
Facility FID: 268014670
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt: 5/29/2008
Sw Site Loc Addr: S45 W29290 STH 59
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: S45 W29290 STH 59
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 531899053
Fac Mail Addr: PO BOX 8
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 531870008
Sw Site Q Nscnt:
Sw Site Qq Nscnt:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: GENERAC POWER SYSTEMS INC
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 201
Activity Name: HW Generator - Large
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: LQG

Activity Code: 297
Activity Name: Hazardous Waste Report Certifier
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag: No
HW Annual Flag:
SW Annual Flag:
Short Name: HW RPTCERT

Activity Code: 298
Activity Name: Hazardous Waste Report Preparer
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag: No
HW Annual Flag:
SW Annual Flag:
Short Name: HW RPTPREP

Wastes Handled Information

Activity Code: 201
Activity Name: HW Generator - Large
License Number:
Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: LQG

Activity Code: 201
Activity Name: HW Generator - Large
License Number:
Waste Code: D002
Waste Description: NON-LISTED CORROSIVE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: LQG

Activity Code: 201
Activity Name: HW Generator - Large
License Number:
Waste Code: D003
Waste Description: NON-LISTED REACTIVE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: LQG

Activity Code: 201
Activity Name: HW Generator - Large
License Number:
Waste Code: D005
Waste Description: BARIUM
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: LQG

Activity Code: 201
Activity Name: HW Generator - Large
License Number:
Waste Code: D008
Waste Description: LEAD
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: LQG

Activity Code: 201
Activity Name: HW Generator - Large
License Number:
Waste Code: D009
Waste Description: MERCURY
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: LQG

Activity Code: 201
Activity Name: HW Generator - Large
License Number:
Waste Code: D011
Waste Description: SILVER
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: LQG

Activity Code: 201
Activity Name: HW Generator - Large
License Number:
Waste Code: D018
Waste Description: BENZENE
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: LQG

Activity Code: 201
Activity Name: HW Generator - Large
License Number:
Waste Code: D039
Waste Description: TETRACHLOROETHYLENE
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: LQG

Activity Code: 201
Activity Name: HW Generator - Large
License Number:
Waste Code: F003
Waste Description: SPENT NON-HALOGENATED SOLV
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: LQG

Contact Information

Activity Code: 201
Last Name: OLIVER
Middle Initial:
First Name: CHRIS
Mail Name: CHRIS OLIVER, EHS SPECIALIST
Phone: 2625444811

Phone Ext: 3082
Street: PO BOX 8
City: WAUKESHA
State: WI
Zip: 531870008

Activity Code: 297
Last Name: MICHAEL
Middle Initial:
First Name: BRIAN
Mail Name: BRIAN MICHAEL, VP - OPERATIONS
Phone: 2625444811

Phone Ext:
Street: PO BOX 8
City: WAUKESHA
State: WI
Zip: 531870008

Activity Code: 298
Last Name: GIBBONS
Middle Initial:
First Name: JOHN

Phone Ext:
Street: S45 W29290 WISCONSIN 59
City: WAUKESHA
State: WI

Mail Name: JOHN GIBBONS, CORPORATE EHS
MANAGER
Phone: 2625444811

Zip: 53189

Owner Information

Name: GENERAC POWER SYSTEMS INC
Street: PO BOX 8
City: WAUKESHA
State: WI

Zip: 531870008
Owner Type: P
Owner Start Date: 6/8/1968
Owner End Date:

Name: GENERAC HOLDINGS
Street: PO BOX 8
City: WAUKESHA
State: WI

Zip: 531870008
Owner Type: P
Owner Start Date: 6/8/1968
Owner End Date:

Site: **RYDER TRANSPORTATION SERVICES**
W229 N2480 HWY 164 WAUKESHA WI 53072

SHWIMS

Site ID: 2639200
Fac Status: O
Facility FID: 268425190
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County: 133
Sw Site Last Updt: 9/24/1993
Sw Site Loc Addr: W229 N2480 HWY 164
Sw Site Loc City: PEWAUKEE
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrfllw Flg:

Fac Loc Addr: W229 N2480 HWY 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53072
Fac Mail Addr: W229 N2480 HWY 164
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 531870217
Sw Site Q Nscn:
Sw Site Qq Nscn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: ELLIS MASON
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag: VSQG
Short Name:

Wastes Handled Information

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D000
Waste Description: NON-LISTED TOXIC WASTES
Haz Waste Flag: Y

Status Code: I
License Flag:
HW Annual Flag:
SW Annual Flag: VSQG
Short Name:

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag: VSQG
Short Name:

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D018

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:

Waste Description: BENZENE
Haz Waste Flag: Y

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D039
Waste Description: TETRACHLOROETHYLENE
Haz Waste Flag: Y

Short Name: VSQG

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Contact Information

Activity Code: 203
Last Name: QUADE
Middle Initial:
First Name: SCOTT
Mail Name: SCOTT QUADE, SRVC TM LDR
Phone: 2625741901

Phone Ext:
Street: W229 N2480 HWY 164
City: WAUKESHA
State: WI
Zip: 53186

Owner Information

Name: ELLIS MASON
Street: 19650 SOMMER DR
City: WAUKESHA
State: WI

Zip: 53181
Owner Type:
Owner Start Date:
Owner End Date:

Site: WE ENERGIES - HWY 59 LANDFILL
HWY 59 & A WAUKESHA WI

SHWIMS

Site ID: 1648600
Fac Status: C
Facility FID: 268153160
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd: 90
Sw Site Acres Amt: 29
Sw St FIPS County: 133
Sw Site Last Updt: 5/15/2015 4:10:27 PM
Sw Site Loc Addr: HIGHWAY 59 & A
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree: 43
Sw Site Lat Minute: 0
Sw Site Lat Sec: 43.9
Sw Site Long Deg: 88
Sw Site Long Min: 11
Sw Site Long Sec: 46.88
Sw St Lat/Lon Dtm: 83
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: HWY 59 & A
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code:
Fac Mail Addr: 231 W MICHIGAN ST
Fac Mail City: MILWAUKEE
Fac Mail State: WI
Fac Mail Zip Code: 53200
Sw Site Q Nsectn: 1
Sw Site Qq Nsectn: 3
Sw Site Q Section: NE
Sw Site Qq Section: SW
Sw Site Range: 19E
Sw Site Owner Nm: JOHN WEBER III ETAL
Sw Site Srvy Rng: 19
Sw Site Rng Ndir: 4
Sw Site Srvy Sctn: 1
Sw St Srv Twnshp: 6
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 070
Activity Name: Landfill unclassified
License No: 918
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag: Yes
License Flag:
HW Annual Flag:
SW Annual Flag: Yes
Short Name: LF-UNCLASS

Activity Code: 135
Activity Name: Waste Registry Site
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: WSTREGSITE

Wastes Handled Information

Activity Code: 070
Activity Name: Landfill unclassified
License Number: 918
Waste Code: W530
Waste Description: NONCOMBUSTIBLE
Haz Waste Flag:

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag: Yes
Short Name: LF-UNCLASS

Contact Information

Activity Code: 070
Last Name: COLLINS
Middle Initial:
First Name: MARK
Mail Name: MARK COLLINS, HYDROGEOLOGIST
Phone: 4142772715

Phone Ext:
Street: PO BOX 2046
City: MILWAUKEE
State: WI
Zip: 532012046

Owner Information

Name: JOHN WEBER III ETAL
Street: 231 W MICHIGAN ST
City: MILWAUKEE
State: WI

Zip: 53200
Owner Type:
Owner Start Date:
Owner End Date:

Site: **R FREDRICK REDI MIX INC**
W229 N2500 STH 164 WAUKESHA WI 53186

SHWIMS

Site ID: 6428400
Fac Status: O
Facility FID: 268353580
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County: 133
Sw Site Last Updt: 6/2/1997
Sw Site Loc Addr: W229 N2500 HWY 164
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W229 N2500 STH 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53186
Fac Mail Addr: W229 N2500 HWY 164
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 53186
Sw Site Q Nscnt:
Sw Site Qq Nscnt:
Sw Site Q Section: SE
Sw Site Qq Section:
Sw Site Range: 19E
Sw Site Owner Nm: RICHARD FREDRICK
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn: 13
Sw St Srv Twnshp: 7
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 202
Activity Name: HW Generator - Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Wastes Handled Information

Activity Code: 202
Activity Name: HW Generator - Small
License Number:

Status Code: A
License Flag:
HW Annual Flag: Yes

Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES
Haz Waste Flag: Y

SW Annual Flag:
Short Name: SQG

Activity Code: 202
Activity Name: HW Generator - Small
License Number:
Waste Code: D003
Waste Description: NON-LISTED REACTIVE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 202
Activity Name: HW Generator - Small
License Number:
Waste Code: D008
Waste Description: LEAD
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Contact Information

Activity Code: 203
Last Name: FREDRICK
Middle Initial:
First Name: RICHARD
Mail Name: RICHARD FREDRICK OWNER
Phone: 2625429301

Phone Ext:
Street: W229 N2500 HWY 164
City: WAUKESHA
State: WI
Zip: 53186

Owner Information

Name: RICHARD FREDRICK
Street: W229 N2500 HWY 164
City: WAUKESHA
State: WI

Zip: 53186
Owner Type:
Owner Start Date:
Owner End Date:

Site: **WAUKESHA LIME & STONE CO**
W233 N507 STH 164 WAUKESHA WI 53188

SHWIMS

Site ID: 678200
Fac Status: O
Facility FID: 268239070
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr: W233 N507 HWY 164
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W233 N507 STH 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53188
Fac Mail Addr: P O BOX 781
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 53187
Sw Site Q Nscn:
Sw Site Qq Nscn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Contact Information

Activity Code: 203
Last Name: KRISTAPOVICH
Middle Initial:
First Name: LARRY
Mail Name: LARRY KRISTAPOVICH ENG
Phone: 2625483299

Phone Ext:
Street: P O BOX 781
City: WAUKESHA
State: WI
Zip: 53187

Owner Information

Name: PAYNE & DOLAN INC
Street: P O BOX 781
City: WAUKESHA
State: WI

Zip: 53187
Owner Type:
Owner Start Date:
Owner End Date:

Site: **PAYNE & DOLAN WAUKESHA PLT NO 2**
N250 W238 STH 164 WAUKESHA WI 53186

SHWIMS

Site ID: 1209900
Fac Status: O
Facility FID: 268012910
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt: 2/3/2006
Sw Site Loc Addr: N250 W238 HWY 164
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: N250 W238 STH 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53186
Fac Mail Addr: PO BOX 1632
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 53187
Sw Site Q Nscn:
Sw Site Qq Nscn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: PAYNE AND DOLAN INC
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 202
Activity Name: HW Generator - Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Contact Information

Activity Code: 202
Last Name: MERTES
Middle Initial:
First Name: JIM
Mail Name: JIM MERTES, ENVIR CONTACT
Phone: 2625241849

Phone Ext:
Street: PO BOX 1632
City: WAUKESHA
State: WI
Zip: 53187

Activity Code: 999
Last Name: TOLSMA
Middle Initial:
First Name: PETER
Mail Name: PETER TOLSMA, ENV ENGR

Phone Ext:
Street: PO BOX 1632
City: WAUKESHA
State: WI
Zip: 53187

Phone: 2625241849

Owner Information

Name: PAYNE AND DOLAN INC
Street: PO BOX 1632
City: WAUKESHA
State: WI

Zip: 53187
Owner Type:
Owner Start Date:
Owner End Date:

Site:

2494 N HWY 164 WAUKESHA WI

SHWIMS

Site ID: 925000
Fac Status: M
Facility FID: 268252820
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr: 2494 N HWY 164
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W229 N2494 STH 164
Fac Loc City: PEWAUKEE
Fac Loc State: WI
Fac Loc Zip Code: 53186
Fac Mail Addr: W222 N630 CHEANEY DR
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 53186
Sw Site Q Nsectn: 3
Sw Site Qq Nsectn: 3
Sw Site Q Section: SW
Sw Site Qq Section: SW
Sw Site Range: 19E
Sw Site Owner Nm:
Sw Site Srvy Rng: 19
Sw Site Rng Ndir: 4
Sw Site Srvy Sctn: 13
Sw St Srv Twshp: 7
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 202
Activity Name: HW Generator - Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Contact Information

Activity Code: 202
Last Name: THIESSENHUSEN
Middle Initial:
First Name: MARK
Mail Name: MARK THIESSENHUSEN, MGR
Phone: 2625490014

Phone Ext:
Street: 2494 N HWY 164
City: WAUKESHA
State: WI
Zip: 53186

Owner Information

Name: SYNERGY INTERNATIONAL
Street:
City:
State:

Zip:
Owner Type:
Owner Start Date:
Owner End Date:

Site: DON JACOBS JEEP EAGLE
W226 S1700 STH 164 WAUKESHA WI 53186

SHWIMS

Site ID: 811200
Fac Status: O
Facility FID: 268066150
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:

Fac Loc Addr: W226 S1700 STH 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53186
Fac Mail Addr: W226 S1700 HWY 164
Fac Mail City: WAUKESHA

Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr: W226S1700 HWY A59
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Mail State: WI
Fac Mail Zip Code: 53186
Sw Site Q Nscn:
Sw Site Qq Nscn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 202
Activity Name: HW Generator - Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 284
Activity Name: HW Fuel
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag: No
HW Annual Flag: No
SW Annual Flag: No
Short Name: HW FUEL

Contact Information

Activity Code: 203
Last Name: FISLER
Middle Initial: J
First Name: SCOTT
Mail Name: SCOTT J FISLER, SFTY MGR
Phone: 2625213800

Phone Ext: 468
Street: W226 S1700 HWY 164
City: WAUKESHA
State: WI
Zip: 53186

Owner Information

Name: DON JACOBS
Street: W226S1700 HWY A59
City: WAUKESHA
State: WI

Zip: 53186
Owner Type:
Owner Start Date:
Owner End Date:

Site: KWIK TRIP #396
W229 N2086 STH 164 WAUKESHA WI 546022107

SHWIMS

Site ID: 7351300
Fac Status: O
Facility FID: 268572150
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County: 133
Sw Site Last Updt: 11/18/1999
Sw Site Loc Addr: W229 N2086 HWY 164
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:

Fac Loc Addr: W229 N2086 STH 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 546022107
Fac Mail Addr: W229 N2086 HWY 164
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 546022107
Sw Site Q Nscn:
Sw Site Qq Nscn:
Sw Site Q Section:
Sw Site Qq Section:

Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Sw Site Range:
Sw Site Owner Nm: JOHN HANSEN
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srvtwnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 204
Activity Name: HW Generator - 1x UST Removal-OBSOLETE
CODE
License No:
Activity Status:
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: No
SW Annual Flag: No
Short Name: HW GEN UST

Wastes Handled Information

Activity Code: 204
Activity Name: HW Generator - 1x UST Removal-OBSOLETE
CODE
License Number:
Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: No
SW Annual Flag: No
Short Name: HW GEN UST

Activity Code: 204
Activity Name: HW Generator - 1x UST Removal-OBSOLETE
CODE
License Number:
Waste Code: D008
Waste Description: LEAD
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: No
SW Annual Flag: No
Short Name: HW GEN UST

Activity Code: 204
Activity Name: HW Generator - 1x UST Removal-OBSOLETE
CODE
License Number:
Waste Code: D018
Waste Description: BENZENE
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: No
SW Annual Flag: No
Short Name: HW GEN UST

Contact Information

Activity Code: 204
Last Name: BATZEL
Middle Initial:
First Name: TROY
Mail Name: TROY BATZEL ENV TECH
Phone: 6087818988

Phone Ext:
Street: 1626 OAK ST
City: LA CROSSE
State: WI
Zip: 546022107

Owner Information

Name: JOHN HANSEN
Street: PO BOX 2107
City: LA CROSSE
State: WI

Zip: 546022107
Owner Type:
Owner Start Date:
Owner End Date:

Site: PLEASANT VALLEY DISPOSAL
S47 W29639 HWY 59 WAUKESHA WI 53188

SHWIMS

Site ID: 7211900
Fac Status: O
Facility FID: 268465340
Sw St Ownshp Tp: P

Fac Loc Addr: S47 W29639 HWY 59
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53188

Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr: S47 W29639 HWY 59
Sw Site Loc City: WAUKESHA 53188
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Mail Addr: S47 W29639 HWY 59
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 53188
Sw Site Q Nsctn:
Sw Site Qq Nsctn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: FRANK SCHIMPF
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License No: 14496
Activity Status: I
License Status: L
Fee Flag: No

Monitoring Req Flag:
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Wastes Handled Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 14496
Waste Code: W050
Waste Description: ASBESTOS
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 14496
Waste Code: W070
Waste Description: BARK/BRUSH
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 14496
Waste Code: W180
Waste Description: CONTAMINATED SOIL
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 14496
Waste Code: W220
Waste Description: DEMOLITION
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 14496
Waste Code: W340
Waste Description: GARBAGE
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 14496
Waste Code: W661
Waste Description: RECYCLABLE PAPER
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 14496
Waste Code: W662
Waste Description: RECYCLABLE CONTAINER
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 14496
Waste Code: W800
Waste Description: YARD
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Contact Information

Activity Code: 020
Last Name: SCHIMPF
Middle Initial:
First Name: FRANK
Mail Name: FRANK SCHIMPF, PRESIDENT
Phone: 2629683580

Phone Ext:
Street: S47 W29639 HWY 59
City: WAUKESHA
State: WI
Zip: 53188

Owner Information

Name: FRANK SCHIMPF
Street: S47 W29639 HWY 59
City: WAUKESHA
State: WI

Zip: 53188
Owner Type:
Owner Start Date: 6/7/1999
Owner End Date:

Site: WALMART #1635
W226 S1500 HWY 164 WAUKESHA WI 53186

SHWIMS

Site ID: 7804000
Fac Status: C
Facility FID: 268279330
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County: 133
Sw Site Last Updt: 11/25/2008
Sw Site Loc Addr: W226 S1500 HWY 164
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W226 S1500 HWY 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53186
Fac Mail Addr: PO BOX 8041
Fac Mail City: BENTONVILLE
Fac Mail State: AR
Fac Mail Zip Code: 727128041
Sw Site Q Nscntn:
Sw Site Qq Nscntn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: WAL-MART STORES EAST LP
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 202
Activity Name: HW Generator - Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D002	SW Annual Flag:	
Waste Description:	NON-LISTED CORROSIVE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D003	SW Annual Flag:	
Waste Description:	NON-LISTED REACTIVE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D004	SW Annual Flag:	
Waste Description:	ARSENIC	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D005	SW Annual Flag:	
Waste Description:	BARIUM	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D006	SW Annual Flag:	
Waste Description:	CADMIUM	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D007	SW Annual Flag:	
Waste Description:	CHROMIUM	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D008	SW Annual Flag:	
Waste Description:	LEAD	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D009	SW Annual Flag:	
Waste Description:	MERCURY	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D011	SW Annual Flag:	

Waste Description:	SILVER	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D016	SW Annual Flag:	VSQG
Waste Description:	2,4-DICHLOROPHENOXYACETIC	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D018	SW Annual Flag:	VSQG
Waste Description:	BENZENE	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D022	SW Annual Flag:	VSQG
Waste Description:	CHLOROFORM	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D026	SW Annual Flag:	VSQG
Waste Description:	CRESOL	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D027	SW Annual Flag:	VSQG
Waste Description:	1,4-DICHLOROBENZENE	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D035	SW Annual Flag:	VSQG
Waste Description:	METHYL ETHYL KETONE	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D039	SW Annual Flag:	VSQG
Waste Description:	TETRACHLOROETHYLENE	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U002	SW Annual Flag:	VSQG
Waste Description:	ACETONE (I)	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U080	SW Annual Flag:	VSQG
Waste Description:	DICHLOROMETHANE	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U154	SW Annual Flag:	VSQG
Waste Description:	METHANOL OR METHYL ALCOHOL	Short Name:	

Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U159	SW Annual Flag:	VSQG
Waste Description:	METHYL ETHYL KETONE	Short Name:	
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U165	SW Annual Flag:	VSQG
Waste Description:	NAPHTHALENE	Short Name:	
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U249	SW Annual Flag:	VSQG
Waste Description:	ZINC PHOSPHIDE < 10%	Short Name:	
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U279	SW Annual Flag:	VSQG
Waste Description:	CARBARYL	Short Name:	
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U409	SW Annual Flag:	VSQG
Waste Description:	THIOPHANATE-METHYL	Short Name:	
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U411	SW Annual Flag:	VSQG
Waste Description:	PHENOL,2-(1-METHYLETHOXY)-,METHYLCARBAMATE	Short Name:	
Haz Waste Flag:	Y		

Contact Information

Activity Code:	202	Phone Ext:	
Last Name:	WILSON	Street:	P.O. BOX 8041
Middle Initial:		City:	BENTONVILLE
First Name:	JUSTIN	State:	AR
Mail Name:	JUSTIN WILSON, SENIOR MANAGER	Zip:	727128041
Phone:	4792043517		

Activity Code:	297	Phone Ext:	
Last Name:	WILSON	Street:	P.O. BOX 8041
Middle Initial:		City:	BENTONVILLE
First Name:	JUSTIN	State:	AR
Mail Name:	JUSTIN WILSON, SENIOR MANAGER	Zip:	727128041
Phone:	4792043517		

Activity Code:	298	Phone Ext:	
Last Name:	BURRELL	Street:	2790 MOSSIDE BOULEVARD
Middle Initial:		City:	MONROEVILLE
First Name:	MARK	State:	PA
Mail Name:	MARK BURRELL, PROJECT MANAGER	Zip:	15146
Phone:	4123803117		

Owner Information

Name: WAL-MART STORES EAST LP
Street: PO BOX 8041
City: BENTONVILLE
State: AR

Zip: 727128041
Owner Type: P
Owner Start Date: 7/31/1991
Owner End Date: 9/20/2010

Site: **R FREDRICK REDI MIX INC**
W229 N2500 STH 164 WAUKESHA WI 53186

SPILLS

Site ID: 6428400
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 268255
Act Code: 350
Activity Type: SPILL
FID: 268353580
Activity Name: R FREDRICK REDI MIX INC
Activity No: 0468268255
Activity Display No: 04-68-268255
Start Date: 2000-08-04
End Date: 2000-12-08
Status Cd: C
Status: CLOSED
Last Action: 2000-12-08
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 8/4/2000
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Date: 12/8/2000
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment:

Action Date: 8/4/2000
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:

Impacts Information

Impact Seq No: 268260
Impact Code: 14
Potential Flag:
Impact Comment: Contained/Recovered

Impact Seq No: 268258
Impact Code: 05
Potential Flag:
Impact Comment: Soil Contamination

Impact Seq No: 268259
Impact Code: 13
Potential Flag:
Impact Comment: Concrete/Asphalt

Spill Details Information

Spill Seq No: 268265
Spill File No:
Incident Time: 08/04/2000 8:30:00 AM
Reported Time: 08/04/2000 10:40:00 AM

Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: a vent failed on a 10,000 g above ground storage tank-cause of vent failure unknown
Spill Source Code: 12
Spill Source Desc: Construction/Demolition/Excavation at Commercial/Indst Sites
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: sand applied to the spill

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: name unknown

Spiller Action Code: 03
Spiller Action Desc: Monitor
Spiller Action Comment:

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment:

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 100
Spill Released Unit Code: G

WHO Information

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: TOM NAGEL
Address 1: 1225 WHITE ROCK AVE
Address 2:
City: WAUKESHA

State Abbr: WI
Postal Code: 53186
Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES
Email: NA

Org Flag: Yes
Role Desc: Responsible Party
Full Name: HOPSON OIL CO
Address 1: 1225 WHITEROCK AVE
Address 2: PO BOX 832
City: WAUKESHA

State Abbr: WI
Postal Code: 53186
Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES
Email: NA

Facility Owner Information

Name: RICHARD FREDRICK
Start Date:
End Date:
City: WAUKESHA
State: WI
Street: W229 N2500 HWY 164
Zip: 53186

Site: 50' S OF SUNSET DR
50' S OF SUNSET DR UNKNOWN WI

SPILLS

Site ID: 4879700
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	43555	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	50' S OF SUNSET DR [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0468043555	PECFA Eligible Flag:	No
Activity Display No:	04-68-043555	AST Flag:	No
Start Date:	1989-04-06	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1989-04-06	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 890406-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	4/6/1989	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	4/6/1989	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	4/6/1989	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	122704	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	43555
Spill File No:	
Incident Time:	04/06/1989
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	J LACENSKI
Spill Cause:	LEAK FROM FUEL TANK
Spill Source Code:	11
Spill Source Desc:	Private Prop/Residence (House/Condo/Apt Bldg/and Yard)
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: SOIL

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 500
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	
Role Desc:	Responsible Party	Postal Code:	
Full Name:	WIS CENTRAL RAILROAD STEVENS POINT	Composite Address:	,
Address 1:		Country Name:	
Address 2:		Email:	NA
City:			

Site: HWY164
STH 164 WAUKESHA WI

SPILLS

Site ID:	18801900	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	550127	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	HWY164	DCOM DB Track Flag:	No
Activity No:	0468550127	PECFA Eligible Flag:	No
Activity Display No:	04-68-550127	AST Flag:	No
Start Date:	2001-04-24	Drycleaner Flag:	No
End Date:	2002-06-11	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2002-06-11	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:	500 METERS N OF CTH I S OF WAUKESHA		
Activity Comments:			

Action Information

Action Date:	4/24/2001	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	6/11/2002	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:	REPORT RECEIVED		
Action Date:	4/26/2001	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No: 554383
Impact Code: 05

Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 545971
Spill File No:
Incident Time: 04/24/2001 4:52:00 PM
Reported Time: 04/26/2001 10:50:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: TRAFFIC ACCIDENT
Spill Source Code: 01
Spill Source Desc: Food Factory/Food Warehouse/Canning Plant/Grocery Store
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 09
Spiller Action Desc: Cleanup Method - Excavation
Spiller Action Comment: NORTHSHORE ENVIRONMENTAL

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 35
Spill Released Unit Code: Gal

WHO Information

Org Flag: No
Role Desc: Project Manager
Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212-0436
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: ELVORD TRUCKING
Address 1: 1926 FISCHER ST
Address 2:
City: MADISON

State Abbr: WI
Postal Code: 53713
Composite Address: MADISON, WI 53713
Country Name: UNITED STATES
Email: NA

Site: HWY 59 BTW SUNSET DR N
STH 59 BTW SUNSET DR N UNKNOWN WI

SPILLS

Site ID: 6377400
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 42326
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: HWY 59 BTW SUNSET DR N [HISTORIC SPILL]

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No

Activity No:	0468042326	PECFA Eligible Flag:	No
Activity Display No:	04-68-042326	AST Flag:	No
Start Date:	1987-10-16	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1987-10-16	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		

Activity Detail Address:

Activity Comments: OLD SPILL ID: 871016-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date:	10/16/1987	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			

Action Date:	10/16/1987	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Action Date:	10/16/1987	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	149743	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	42326
Spill File No:	
Incident Time:	10/16/1987
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	
Spill Cause:	TANKER LEAKING OIL
Spill Source Code:	10
Spill Source Desc:	Power Generating Plant/Utility Co/Electrical Trnsf/Dist Stn
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	01
Spiller Action Desc:	No Action Taken
Spiller Action Comment:	SOIL

Site: GENERACK POWER SYSTEMS
S45 W2920 STH 59 WAUKESHA WI 53186

SPILLS

Site ID:	50037360	Region:	SOUTHEAST
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County Code: 68

County: WAUKESHA

Facility Activity Information

Detail Seq No:	557022	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	GENERAC POWER SYSTEMS SPILL	DCOM DB Track Flag:	No
Activity No:	0468557022	PECFA Eligible Flag:	No
Activity Display No:	04-68-557022	AST Flag:	No
Start Date:	2010-12-27	Drycleaner Flag:	No
End Date:	2011-05-10	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2011-11-05	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:	DIESEL FUELING STATION		
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20101228SE68-1 ***		

Action Information

Action Date:	12/27/2010	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	11/5/2011 4:47:20 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			
Action Date:	5/10/2011	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	12/28/2010	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	566415	Potential Flag:	No
Impact Code:	11	Impact Comment:	Storm Sewer Contamination
Impact Seq No:	566411	Potential Flag:	No
Impact Code:	13	Impact Comment:	Concrete/Asphalt
Impact Seq No:	566413	Potential Flag:	Yes
Impact Code:	04	Impact Comment:	Groundwater Contamination
Impact Seq No:	566414	Potential Flag:	No
Impact Code:	05	Impact Comment:	Soil Contamination
Impact Seq No:	566412	Potential Flag:	No
Impact Code:	14	Impact Comment:	Contained/Recovered

Spill Details Information

Spill Seq No:	549859
Spill File No:	20101228SE68-1
Incident Time:	12/27/2010
Reported Time:	12/28/2010

Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag: N
DNR NOTIF Immediate Flag: No
DNR Investigator: L FOX
Spill Cause: DRIVER LEFT FUELING STATION AND THE NOZZEL FELL TO THE GROUND WHILE DISCHARGING FUEL.
Spill Source Code: 03
Spill Source Desc: Industrial Facility (Foundry/Factory/Plating/Manufacturing)
Spill Source Comment: Improper Disposal
Resource Damage Comment:
Spill Comment: APPROX 100-150 GALLONS OF DIESEL SPILLED ONTO A CONCRETE SLAB AND WAS ORIGINALLY DETERMINED THAT ONLY A SMALL AMOUNT WAS NOT CONTAINED TO THE CONCRETE. HOWEVER, SOME WENT TO SOIL. THIS MORNING, DECEMBER 28TH, IT WAS DISCOVERED THAT THE DRAIN TILE THAT FEEDS TO THE LAWN HAD WATER AND DIESEL TRICKLING OUT OF IT SO PADS WERE PLACED TO CONTAIN THAT AREA AND VEOLIA EXCAVATED A SMALL AMOUNT OF IMPACTED SOILS. SUBMITTED VIA SERTS WEB FORM REF # 5535 LARRY FOX TALKED WITH KIRK HINZ OF GENERAC POWER SYSTEMS AND DETERMINED THAT MEASURES WERE TAKEN TO PROTECT THE ENVIRONMENT AND CALLING IN THE SPILL WHEN IT WAS DISCOVERED THAT DIESEL FUEL HAD ESCAPED CONFINEMENT WAS APPROPRIATE. A REPORT WILL BE SENT TO THE DNR. THE REPORT WAS RECEIVED 5/9/2011 AND THE SITE CAN BE CLOSED. LLFOX

Spiller Actions Information

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment: BOOMS LAID

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: VEOLIA

Spiller Action Code: 05
Spiller Action Desc: Waste Destination
Spiller Action Comment: VEOLIA ES TECHNICAL SOLUTIONS 31 - 55-GALLON DRUMS

Spiller Action Code: 10
Spiller Action Desc: Debris Removed
Spiller Action Comment: ALL BOOMS AND PADS

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment:

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 150
Spill Released Unit Code: Gal

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53549
Full Name:	FRONTIER FS COOP	Composite Address:	JEFFERSON , WI 53549
Address 1:	222 E PUERNER ST	Country Name:	UNITED STATES
Address 2:	PO BOX 359	Email:	NA
City:	JEFFERSON		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53186
Full Name:	GENERAC POWER SYSTEMS	Composite Address:	WAUKESHA, WI 53186
Address 1:	S45 W2920 HWY 59	Country Name:	UNITED STATES
Address 2:	PO BOX 8	Email:	NA
City:	WAUKESHA		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212-0436

Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Site: KWIK TRIP #396
W229 N2086 STH 164 WAUKESHA WI 54602

SPILLS

Site ID: 7351300
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	553912	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	268572150	NPL Flag:	No
Activity Name:	KWIK TRIP SPILL	DCOM DB Track Flag:	No
Activity No:	0468553912	PECFA Eligible Flag:	No
Activity Display No:	04-68-553912	AST Flag:	No
Start Date:	2007-04-03	Drycleaner Flag:	No
End Date:	2009-07-22	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2010-03-01	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20070403SE68-1 ***		

Action Information

Action Date:	4/3/2007	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	3/1/2010 2:19:11 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			
Action Date:	4/3/2007	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	7/22/2009	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			

Impacts Information

Impact Seq No:	560995	Potential Flag:	No
Impact Code:	05	Impact Comment:	Soil Contamination
Impact Seq No:	560994	Potential Flag:	No
Impact Code:	13	Impact Comment:	Concrete/Asphalt

Spill Details Information

Spill Seq No: 548227
Spill File No: 20070403SE68-1
Incident Time: 04/03/2007

Reported Time: 04/03/2007
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag: N
DNR NOTIF Immediate Flag: No
DNR Investigator:
Spill Cause: DRIVER OF TANKER SPILLED FUEL FROM HOSE WHILE FILLING UST
Spill Source Code: 07
Spill Source Desc: Gas or Service Station/Garage/Auto Dealer/Repair Shop
Spill Source Comment: Overfill (storage tank, vehicle or equipment)
Resource Damage Comment:
Spill Comment: CLOSED BY T AMMAN ON 07/22/2009.

Spiller Actions Information

Spiller Action Code: 09
Spiller Action Desc: Cleanup Method - Excavation
Spiller Action Comment: 5 TONS

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment:

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: PIONEER ENV

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: NORTH SHORE ENV

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt: 20
Spill Released Unit Code: Gal

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	54602-2107
Full Name:	KWIK TRIP INC	Composite Address:	LA CROSSE, WI 54602
Address 1:	1626 OAK ST	Country Name:	UNITED STATES
Address 2:	PO BOX 2107	Email:	NA
City:	LA CROSSE		

Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	54602
Full Name:	TROY BATZEL	Composite Address:	LA CROSSE, WI 54602
Address 1:	1626 OAK ST	Country Name:	UNITED STATES
Address 2:	PO BOX 2107	Email:	tbatzel@kwiktrip.com
City:	LA CROSSE		

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR	Country Name:	UNITED STATES
Address 2:		Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE		

Facility Owner Information

Name: JOHN HANSEN
Start Date:
End Date:
City: LA CROSSE

State: WI
Street: PO BOX 2107
Zip: 546022107

Site:
W229 N2500 HWY 164 WAUKESHA WI 53186

UST

Site ID:	672828	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Pewaukee Twp
Municipality Type:	C	County:	67
Municipality Name:	PEWAUKEE	Fire Dept ID:	6727

--Details--

Reg Object ID: 369918
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1995-08-21 00:00:00.0
Wang Object ID: 672700462
Gallons: 12000
Wall Size: Single
Occupancy Type Desc: Industrial
Federally Regulated UST: Y
Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 369587
Tank Status: Closed/Removed
Tank Contents: Diesel
Tank Status Dt: 1997-03-19 00:00:00.0
Wang Object ID: 672700112
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: Y
Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 369589
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1995-03-01 00:00:00.0
Wang Object ID: 672700114
Gallons: 8500
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: Y
Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC

Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 369586
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1998-06-18 00:00:00.0
Wang Object ID: 672700111
Gallons: 3000
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: N
Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 369588
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Tank Status Dt: 1997-03-19 00:00:00.0
Wang Object ID: 672700113
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: Y
Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Site:

S47 W29639 STATE ROAD 59 WAUKESHA WI 53188

UST

Site ID:	186882	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	North Prairie
Municipality Type:	T	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6723

--Details--

Reg Object ID: 1163511
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 2007-11-01 00:00:00.0
Wang Object ID:

Gallons: 550
Wall Size:
Occupancy Type Desc: Mercantile/Commercial
Federally Regulated UST: N
Marketer: No
Cust ID: 1065804
Owner: S & R EGG FARMS
Owner Address: S47 W29639 STATE ROAD 59
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: S & R EGG FARM
Building Address: S47 W29639 STATE ROAD 59
Building City: WAUKESHA
Building Zip: 53188

Site:

28443 SUNSET DR WAUKESHA WI 53186

UST

Site ID:	58703	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Waukesha
Municipality Type:	C	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6706

--Details--

Reg Object ID: 365891
Tank Status: In Use
Tank Contents: Fuel Oil
Tank Status Dt:
Wang Object ID: 670600171
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 284078
Owner: BRUCE BERG
Owner Address: 28443 SUNSET DR
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: BRUCE BERG
Building Address: 28443 SUNSET DR
Building City: WAUKESHA
Building Zip: 53186

Site:

30159 SUNSET DR WAUKESHA WI 53188

UST

Site ID:	57655	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Waukesha
Municipality Type:	C	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6706

--Details--

Reg Object ID: 365892
Tank Status: In Use
Tank Contents: Fuel Oil
Tank Status Dt:
Wang Object ID: 670600172
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential

Federally Regulated UST: N
Marketer: No
Cust ID: 282930
Owner: BOB BENSON
Owner Address: 30159 SUNSET DR
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: BOB BENSON
Building Address: 30159 SUNSET DR
Building City: WAUKESHA
Building Zip: 53188

Site: 5114 S GUTHRIE RD WAUKESHA WI 53186 UST

Site ID: 89118
Object Type: UST
Municipality Type: C
Municipality Name: WAUKESHA
Land Owner Type: Private
Fire Dept Name: Waukesha
County: 67
Fire Dept ID: 6706

--Details--

Reg Object ID: 365993
Tank Status: In Use
Tank Contents: Unknown
Tank Status Dt:
Wang Object ID: 670600330
Gallons: 318
Wall Size: Single
Occupancy Type Desc: Agricultural
Federally Regulated UST: N
Marketer: No
Cust ID: 318970
Owner: HOWARD MIELKE
Owner Address: 5114 S GUTHRIE RD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: HOWARD MIELKE
Building Address: 5114 S GUTHRIE RD
Building City: WAUKESHA
Building Zip: 53186

Site: CTY WAUKESHA SE of Hwys 164 and 59 WAUKESHA WI WDS

County: WAUKESHA
In BRRTS: 02-68-000370
Max of Site ID: 4311500
Facility ID: 268402640
Archived: N
Reason for Arch:
SHWIMS Link: 268402640
PLSS: SW NW S01 06N 19E
BRRTS Link: 02-68-000370
Dt Of DNR Site Asse: 29-SEP-10
License Info: PRE-REG
License Info Desc:

Site: WISCONSIN ELECTRIC POWER CO STH 59 WAUKESHA WI WDS

County:	WAUKESHA
In BRRTS:	
Max of Site ID:	1648600
Facility ID:	268153160
Archived:	N
Reason for Arch:	
SHWIMS Link:	268153160
PLSS:	NE NW S01 06N 19E
BRRTS Link:	
Dt Of DNR Site Asse:	05-OCT-10
License Info:	918 TEMP
License Info Desc:	Temporary licenses were issued to POST-REG sites until a final license was issued or the site was closed. Temp numbers were often assigned to other sites elsewhere in the state, so use caution in applying this number to a specific location.

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Superfund Decision Documents:[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Mar 22, 2017

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**[SPILLS](#)

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:[AGSPILLS](#)

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:[BRRTS](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:[AG SPILL REMED](#)

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:[DELISTED BRRT](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:[DRYCLEANERS](#)

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



DATABASE REPORT

Project Property: *Segment 11
Highway 59 from East Racine Avenue to
East Sunset Drive
Waukesha WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410126*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 11, 2017*

**Environmental Risk
Information Services**
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Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: *Segment 11
Highway 59 from East Racine Avenue to East Sunset Drive Waukesha WI*

Project No:

Coordinates:

Latitude: 42.991288
Longitude: -88.204405
UTM Northing: 4,760,551.04
UTM Easting: 401,816.55
UTM Zone: UTM Zone 16T

Elevation: 868 FT

Order Information:

Order No: 20170410126
Date Requested: April 10, 2017
Requested by: Ramboll ENVIRON
Report Type: Quote - Custom Radius/ Linear Reports

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	1	1
RCRA NON GEN	Y	0	1	1
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	1	1
SHWIMS	Y	0	3	3
LUST	Y	0	1	1
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	2	2
AST	Y	0	1	1
DEL STORAGE TANK	Y	0	0	0
DELISTED TANK	Y	0	2	2
CRS	Y	0	5	5
AUL	Y	0	0	0
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	1	1
ERP	Y	0	3	3

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	3	3
TRIS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	1	1
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	2	2
SUPERFUND ROD	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
SSTS	Y	0	0	0
PCB	Y	0	0	0
State				
SPILLS	Y	0	2	2
AGSPILLS	Y	0	0	0
BRRTS	Y	0	1	1
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	2	2
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	32	32

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	FINDS/FRS	OSCO STORE #1407	925 HWY 164-LESPAUL PKWY WAUKESHA WI 53186	NNE	0.00 / 10.28	0	19
1	RCRA NON GEN	OSCO STORE #1407	925 HWY 164-LESPAUL PKWY WAUKESHA WI 53186	NNE	0.00 / 10.28	0	19
1	SHWIMS	OSCO STORE 1407	925 HWY 164 LES PAUL PKWY WAUKESHA WI 53186 <i>Activity Name / License Status:</i> HW Generator - Small , HW Generator - Very Small	NNE	0.00 / 10.28	0	20
2	ERP	BARCLAY FOUNDRY (FMR)	FLEETFOOT DR WAUKESHA WI 53186	NNE	0.03 / 153.26	2	21
3	FINDS/FRS	B & M AUTO SALES AND PARTS	W227S2698 RACINE AVENUE WAUKESHA WI 53186	NNE	0.04 / 208.01	2	24
3	ICIS	B & M AUTO SALES AND PARTS	W227S2698 RACINE AVENUE WAUKESHA WI 53186	NNE	0.04 / 208.01	2	24
4	CRS	LOT 1 - FLEETFOOT DRIVE	Fleetfoot Dr Waukesha WI	NE	0.05 / 243.79	2	25
5	BROWNFIELDS	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NE	0.06 / 291.92	2	25
5	BRRTS	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NE	0.06 / 291.92	2	26
5	ERP	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NE	0.06 / 291.92	2	27
5	SHWIMS	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186 <i>Activity Name / License Status:</i> Waste Registry Site	NE	0.06 / 291.92	2	30

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
6	CRS	SPEEDWAY SUPERAMERICA #4301	1600 E Sunset Dr Waukesha WI	SSW	0.06 / 294.63	-7	31
6	CRS	SUPERAMERICA #4301	1600 E Sunset Dr Waukesha WI	SSW	0.06 / 294.63	-7	31
6	CRS	SUPERAMERICA	1600 E Sunset Dr Waukesha WI	SSW	0.06 / 294.63	-7	31
6	DELISTED BRRT	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	SSW	0.06 / 294.63	-7	31
6	DELISTED BRRT	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	SSW	0.06 / 294.63	-7	32
6	DELISTED TANK	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	SSW	0.06 / 294.63	-7	32
6	DELISTED TANK	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	SSW	0.06 / 294.63	-7	32
6	FINDS/FRS	SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 53189-8030	SSW	0.06 / 294.63	-7	33
6	LUST	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI Site ID: 3317500 Status: CLOSED, CLOSED, CLOSED	SSW	0.06 / 294.63	-7	33
6	RCRA CESQG	SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 531888030	SSW	0.06 / 294.63	-7	40
6	SHWIMS	SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 531898030 Activity Name / License Status: HW Generator - Very Small	SSW	0.06 / 294.63	-7	42
6	SPILLS	1600 E SUNSET	1600 E SUNSET WAUKESHA WI Site ID: 5679600 Status: CLOSED	SSW	0.06 / 294.63	-7	43
6	UST		1600 E SUNSET DR WAUKESHA WI 53189 Site ID: 135019 Reg Object ID / Tank Status / Tank Status Dt: 366221 In Use , 366223 In Use , 366220 In Use , 366222 In Use	SSW	0.06 / 294.63	-7	44
7	ALT FUELS	Kwik Trip #436	924 Fleetfoot Dr Waukesha WI 53186	NE	0.06 / 309.32	1	46

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
7	ALT FUELS	Kwik Trip #436	924 Fleetfoot Dr Waukesha WI 53186	NE	0.06 / 309.32	1	46
7	UST		924 FLEETFOOT DR WAUKESHA WI 53188	NE	0.06 / 309.32	1	46
			Site ID: 745925 Reg Object ID / Tank Status / Tank Status Dt: 1241678 In Use , 1241680 In Use , 1241679 In Use , 1241681 In Use , 1241661 In Use				
8	CRS	LOT 2/OUTLOT 2 - FLEETFOOT DRIVE	Fleetfoot Dr Waukesha WI	NE	0.07 / 357.87	2	48
8	ERP	BARCLAY FOUNDRY (FMR)	FLEETFOOT DR WAUKESHA WI 53187	NE	0.07 / 357.87	2	48
9	WDS	BARCLAY BRASS & ALUM FOUNDRY	1711 E Racine Ave WAUKESHA WI	NE	0.10 / 517.45	3	50
10	AST		1505 E SUNSET DRIVE WAUKESHA WI 53186	SW	0.10 / 540.29	-16	50
			Site ID: 744865 Reg Object ID / Tank Status / Tank Status Dt: 1211068 In Use				
11	SPILLS	1627 E SUNSET DR	1627 E SUNSET DR WAUKESHA WI	S	0.11 / 570.76	-6	51
			Site ID: 50045362 Status: CLOSED				

Executive Summary: Summary by Data Source

Standard

Federal

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Dec 12, 2016 has found that there are 1 RCRA CESQG site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 531888030	SSW	0.06 / 294.63	6

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Dec 12, 2016 has found that there are 1 RCRA NON GEN site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
OSCO STORE #1407	925 HWY 164-LESPAUL PKWY WAUKESHA WI 53186	NNE	0.00 / 10.28	1

State

WDS - The Historic Registry of Waste Disposal Sites

A search of the WDS database, dated Jul 22, 2013 has found that there are 1 WDS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BARCLAY BRASS & ALUM FOUNDRY	1711 E Racine Ave WAUKESHA WI	NE	0.10 / 517.45	9

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 3 SHWIMS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
OSCO STORE 1407	925 HWY 164 LES PAUL PKWY WAUKESHA WI 53186	NNE	0.00 / 10.28	1
Activity Name / License Status: HW Generator - Small , HW Generator - Very Small				
B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NE	0.06 / 291.92	5
Activity Name / License Status: Waste Registry Site				
SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 531898030	SSW	0.06 / 294.63	6

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
<i>Activity Name / License Status: HW Generator - Very Small </i>				

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Feb 3, 2017 has found that there are 1 LUST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	SSW	0.06 / 294.63	6
<i>Site ID: 3317500 Status: CLOSED, CLOSED, CLOSED</i>				

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 2 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	1600 E SUNSET DR WAUKESHA WI 53189	SSW	0.06 / 294.63	6
<i>Site ID: 135019 Reg Object ID Tank Status Tank Status Dt: 366221 In Use , 366223 In Use , 366220 In Use , 366222 In Use </i>				
	924 FLEETFOOT DR WAUKESHA WI 53188	NE	0.06 / 309.32	7
<i>Site ID: 745925 Reg Object ID Tank Status Tank Status Dt: 1241678 In Use , 1241680 In Use , 1241679 In Use , 1241681 In Use , 1241661 In Use </i>				

AST - Aboveground Storage Tanks

A search of the AST database, dated Oct 14, 2016 has found that there are 1 AST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	1505 E SUNSET DRIVE WAUKESHA WI 53186	SW	0.10 / 540.29	10
<i>Site ID: 744865 Reg Object ID Tank Status Tank Status Dt: 1211068 In Use </i>				

DELISTED TANK - Delisted Leaking Tanks

A search of the DELISTED TANK database, dated Feb 3, 2017 has found that there are 2 DELISTED TANK site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	SSW	0.06 / 294.63	6

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	SSW	0.06 / 294.63	<u>6</u>

CRS - Closed Remediation Sites

A search of the CRS database, dated Mar 27, 2017 has found that there are 5 CRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
LOT 1 - FLEETFOOT DRIVE	Fleetfoot Dr Waukesha WI	NE	0.05 / 243.79	<u>4</u>
SPEEDWAY SUPERAMERICA #4301	1600 E Sunset Dr Waukesha WI	SSW	0.06 / 294.63	<u>6</u>
SUPERAMERICA #4301	1600 E Sunset Dr Waukesha WI	SSW	0.06 / 294.63	<u>6</u>
SUPERAMERICA	1600 E Sunset Dr Waukesha WI	SSW	0.06 / 294.63	<u>6</u>
LOT 2/OUTLOT 2 - FLEETFOOT DRIVE	Fleetfoot Dr Waukesha WI	NE	0.07 / 357.87	<u>8</u>

BROWNFIELDS - Brownfields Listing

A search of the BROWNFIELDS database, dated Feb 3, 2017 has found that there are 1 BROWNFIELDS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NE	0.06 / 291.92	<u>5</u>

ERP - Environmental Repair

A search of the ERP database, dated Feb 3, 2017 has found that there are 3 ERP site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BARCLAY FOUNDRY (FMR)	FLEETFOOT DR WAUKESHA WI 53186	NNE	0.03 / 153.26	<u>2</u>
B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NE	0.06 / 291.92	<u>5</u>
BARCLAY FOUNDRY (FMR)	FLEETFOOT DR WAUKESHA WI 53187	NE	0.07 / 357.87	<u>8</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 3 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
OSCO STORE #1407	925 HWY 164-LESPAUL PKWY WAUKESHA WI 53186	NNE	0.00 / 10.28	<u>1</u>
B & M AUTO SALES AND PARTS	W227S2698 RACINE AVENUE WAUKESHA WI 53186	NNE	0.04 / 208.01	<u>3</u>
SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 53189-8030	SSW	0.06 / 294.63	<u>6</u>

ICIS - Integrated Compliance Information System (ICIS)

A search of the ICIS database, dated Nov 18, 2016 has found that there are 1 ICIS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
B & M AUTO SALES AND PARTS	W227S2698 RACINE AVENUE WAUKESHA WI 53186	NNE	0.04 / 208.01	<u>3</u>

ALT FUELS - Alternative Fueling Stations

A search of the ALT FUELS database, dated Feb 3, 2017 has found that there are 2 ALT FUELS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Kwik Trip #436	924 Fleetfoot Dr Waukesha WI 53186	NE	0.06 / 309.32	<u>7</u>
Kwik Trip #436	924 Fleetfoot Dr Waukesha WI 53186	NE	0.06 / 309.32	<u>7</u>

State

SPILLS - Spills

A search of the SPILLS database, dated Feb 3, 2017 has found that there are 2 SPILLS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
1600 E SUNSET	1600 E SUNSET WAUKESHA WI	SSW	0.06 / 294.63	<u>6</u>
	<i>Site ID: 5679600</i> <i>Status: CLOSED</i>			
1627 E SUNSET DR	1627 E SUNSET DR WAUKESHA WI	S	0.11 / 570.76	<u>11</u>
	<i>Site ID: 50045362</i> <i>Status: CLOSED</i>			

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

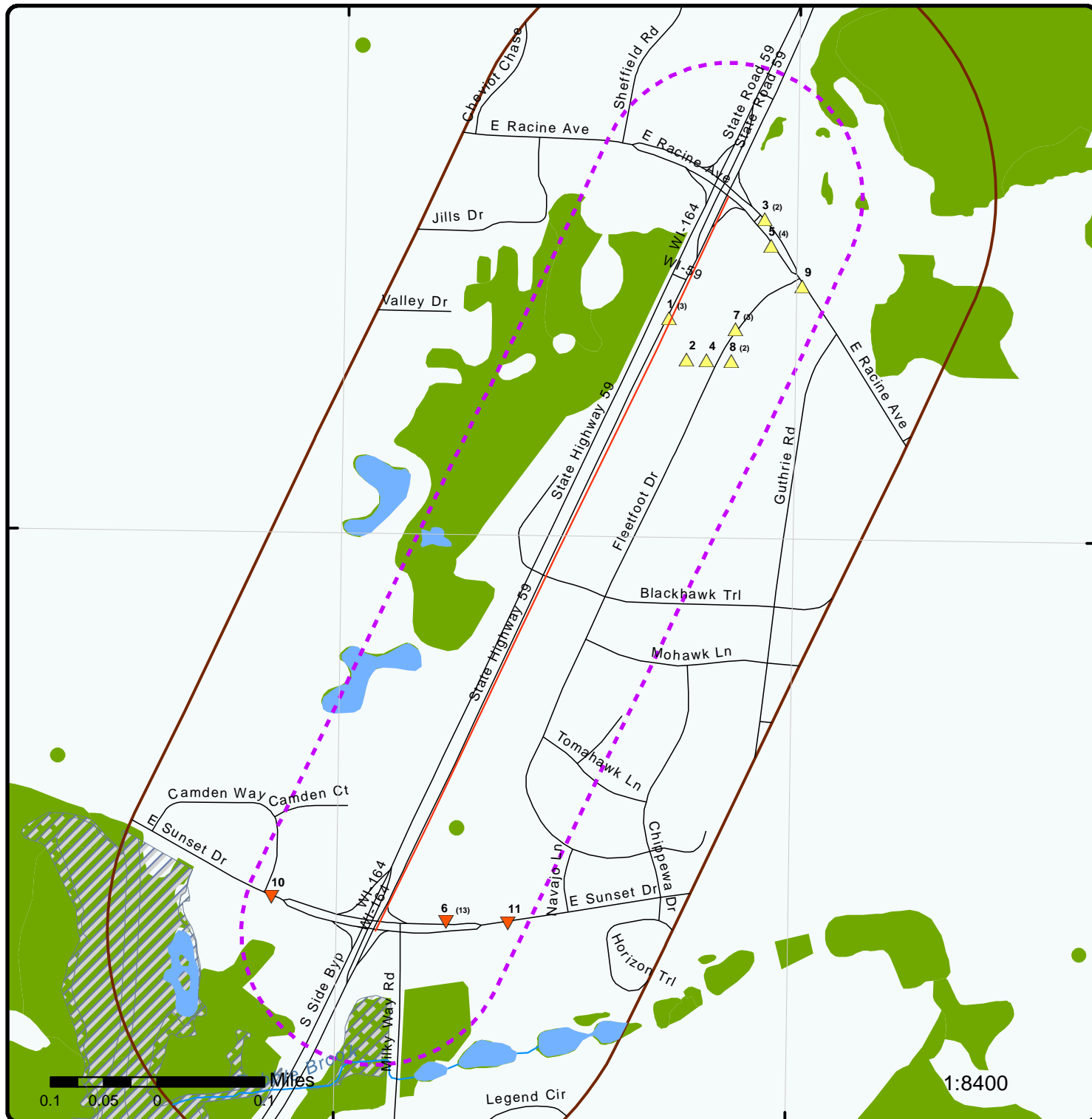
A search of the BRRTS database, dated Feb 3, 2017 has found that there are 1 BRRTS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)	1709 E RACINE AVE WAUKESHA WI 53186	NE	0.06 / 291.92	<u>5</u>

DELISTED BRRT - Delisted BRRT

A search of the DELISTED BRRT database, dated Oct 27, 2015 has found that there are 2 DELISTED BRRT site(s) within approximately 0.125 miles of the project property.

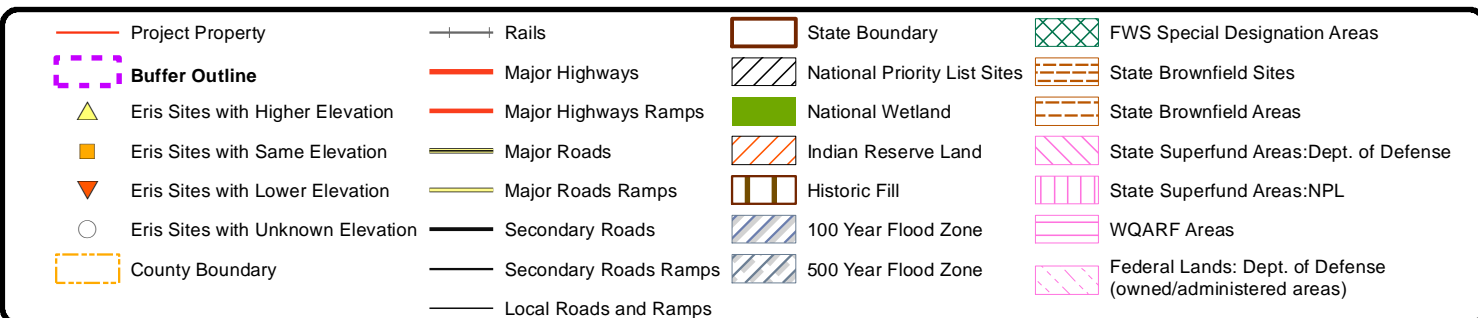
<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	SSW	0.06 / 294.63	<u>6</u>
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	SSW	0.06 / 294.63	<u>6</u>



Map : 0.125 Mile Radius

Order No: 20170410126

Address: Highway 59 from East Racine Avenue to East Sunset Drive, Waukesha, WI





Aerial

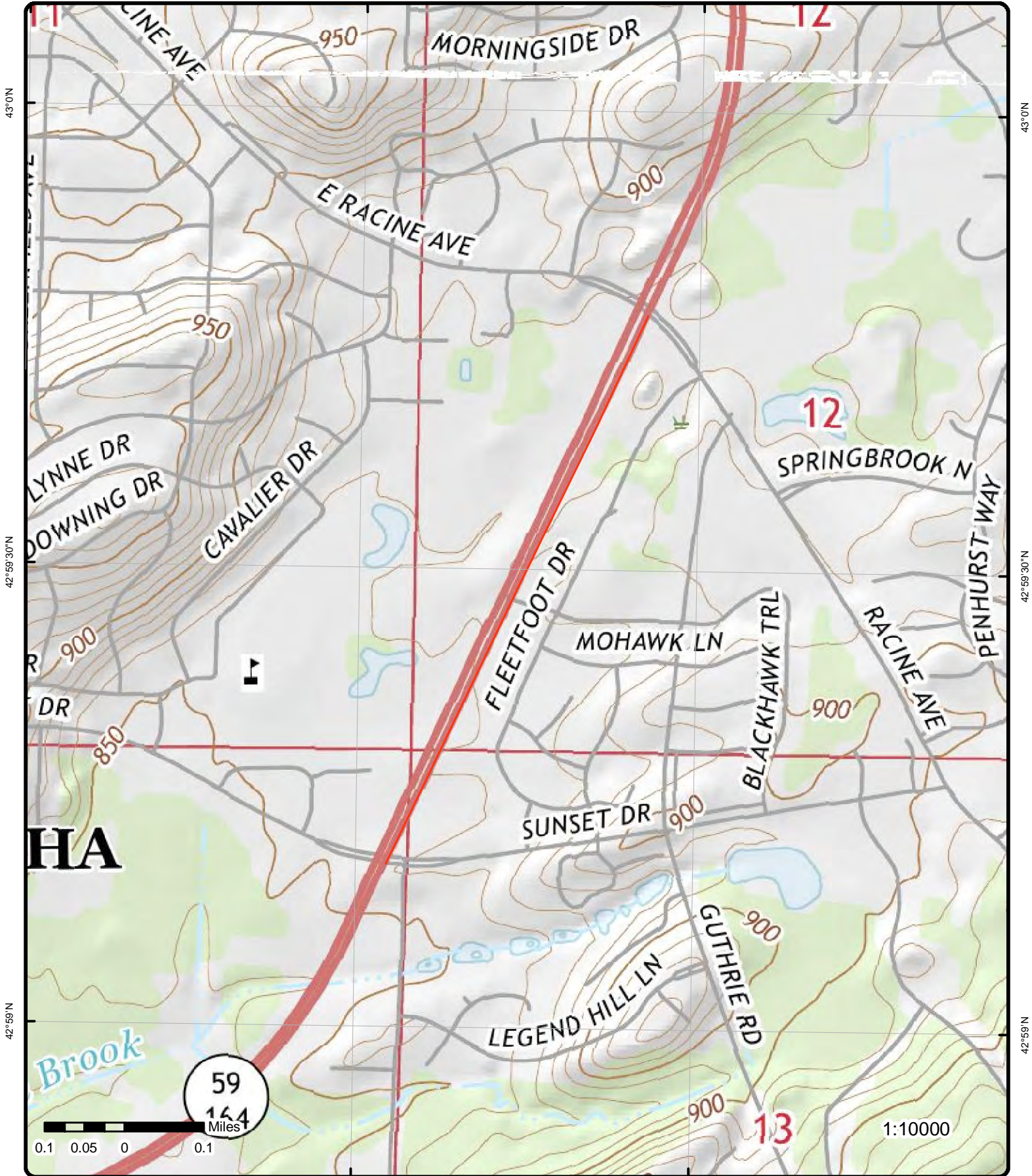
Order No: 20170410126

Address: Highway 59 from East Racine Avenue to East Sunset Drive, W



Source: ESRI World Imagery

© ERIS Information Inc.



Topographic Map

Order No: 20170410126

Address: Highway 59 from East Racine Avenue to East Sunset Drive, 

Source: USGS Topographic Map

© ERIS Information Inc. 

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 3	NNE	0.00 / 10.28	867.97	OSCO STORE #1407 925 HWY 164-LESPAUL PKWY WAUKESHA WI 53186	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:		110007870152 55133 RCRAINFO STATIONARY 05 WAUKESHA 01-MAR-2000 00:00:00 27-JAN-2012 04:50:47 NAD83 UNSPECIFIED UNIVERSE http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110007870152				
1	2 of 3	NNE	0.00 / 10.28	867.97	OSCO STORE #1407 925 HWY 164-LESPAUL PKWY WAUKESHA WI 53186	RCRA NON GEN
County Name: County Code: EPA Handler ID: Current Site Name: Generator Status Universe: Land Type: Activity Location: TSD Activity: Mixed Waste Generator: Importer Activity: Transporter Activity: Transfer Facility: Recycler Activity: Onsite Burner Exemption: Furnace Exemption: Underground Inject Activity:		WAUKESHA WI133 WIR000048983 OSCO STORE #1407 Private WI No No No No No No No No No No				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		925 HWY 164-LESPAUL PKWY, WAUKESHA, WI, 53186, US				
Contact Name:		STEVEN HARRIER				
Contact Address:		925 HWY 164-LESPAUL PKWY, WAUKESHA, WI, 53186, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		JEWEL OSCO				
Owner/Operator Address:		1955 W NORTH AVE MELROSE PARK IL 60160				
Owner/Operator Phone:		7085316564				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20000208				
Facility Name:		OSCO STORE #1407				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		20110504				
Facility Name:		OSCO STORE #1407				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D011				
Waste:		SILVER				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

<u>1</u>	3 of 3	NNE	0.00 / 10.28	867.97	OSCO STORE 1407 925 HWY 164 LES PAUL PKWY WAUKESHA WI 53186	SHWIMS
Site ID:		7444900			Fac Loc Addr:	925 HWY 164 LES PAUL PKWY
Fac Status:		O			Fac Loc City:	WAUKESHA
Facility FID:		368000930			Fac Loc State:	WI
Sw St Ownshp Tp:		P			Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	P O BOX 20, C/O ALBERTSON'S EN
Sw Site Acres Amt:					Fac Mail City:	BOISE
Sw St FIPS County:		133			Fac Mail State:	ID
Sw Site Last Updt:		8/29/2002			Fac Mail Zip Code:	83726
Sw Site Loc Addr:		925 HWY 164 LES PAUL PKWY			Sw Site Q Nscn:	
Sw Site Loc City:		WAUKESHA 53186			Sw Site Qq Nscn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	OSCO #1407 (3680)
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Code:	202				Monitoring Req Flag:	
Activity Name:	HW Generator - Small				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	SQG
Fee Flag:	No					
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
<u>Contact Information</u>						
Activity Code:	202				Phone Ext:	
Last Name:	KIDWAI				Street:	P O BOX 20, C/O ALBERTSONS ENV
Middle Initial:	A				City:	BOISE
First Name:	LAURA				State:	ID
Mail Name:	LAURA A KIDWAI- ENV PROJ SPECIALIST				Zip:	83726
Phone:	2083955860					
<u>Owner Information</u>						
Name:	ALBERTSONS INC				Zip:	83726
Street:	250 PARKCENTER BLVD				Owner Type:	
City:	BOISE				Owner Start Date:	8/29/2002
State:	ID				Owner End Date:	

2	1 of 1	NNE	0.03 / 153.26	869.59	BARCLAY FOUNDRY (FMR) FLEETFOOT DR WAUKESHA WI 53186	ERP
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Site ID:	29075900	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	577845	Risk Code:	UNKNOWN
Act Code:	330	Acres:	UNKNOWN
Activity Type:	ERP	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268665760	Drycleaner Flag:	No
Activity Name:	LOT 1 - FLEETFOOT DRIVE	Co Contam Flag:	No
Activity No:	0268577845	PLSS:	NW 1/4 of the SW 1/4 of Sec 12, T06N, R19E
Activity Display No:	02-68-577845	Geo Located Flag:	Yes
Start Date:	2007-05-23	GIS Registry Flag:	No
End Date:	2017-01-30	GIS Area Point Flag:	P
Last Action:	2017-01-30	LL Lat Dd Amt:	42.99408050
Activity Detail		LL Long Dd Amt:	-88.20197310
Address:			
Activity Comments:	LOT 1 OF CSM 10537, TAX KEY WAKC1343301; OUTLOT 1 OF CSM 10537, TAX KEY WAKC1343303		

Action Information

Action Date:	11/16/2015
Action Code:	710
Action Name:	Database Fee Paid for Soil
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:		REC'D CK #30037824 \$300.00				
Action Date:		01/20/2017				
Action Code:		198				
Action Name:		Request for Additional Information (Fee-Based or Closure)/2				
Action Desc:		Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.				
Action Comment:		REQUEST FOR ADD'L INFORMATION				
Action Date:		11/19/2015 08:27:03 AM				
Action Code:		79				
Action Name:		Closure Review Request Received				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		AUTO-ENTERED				
Action Date:		11/16/2015				
Action Code:		779				
Action Name:		Closure Review Fee Received				
Action Desc:		Date DNR received fee for closure review.				
Action Comment:		REC'D CK #30037824 \$1050.00				
Action Date:		01/30/2017				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		ACTIVITY CLOSED				
Action Date:		07/22/2015				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D SEMI-ANNUAL/PECFA COST REPORTING, PERIOD: 1/1/2015 - 6/30/2015				
Action Date:		01/09/2017 03:28:07 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2016 - 12/31/2016				
Action Date:		05/23/2007				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		12/19/2016				
Action Code:		198				
Action Name:		Request for Additional Information (Fee-Based or Closure)				
Action Desc:		Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.				
Action Comment:		NEEDS ADD'L INFO				
Action Date:		11/16/2015				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:						
Action Date:		01/30/2017				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:		RESIDUAL SOIL CONTAMINATION ABOVE RCL				
Action Date:		01/19/2017 03:24:17 PM				
Action Code:		99				
Action Name:		Miscellaneous/4				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D REVISED CLOSURE PACKET				
Action Date:		01/08/2016				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D SEMI-ANNUAL/PECFA COST REPORTING, PERIOD: 7/1/2015 - 12/31/2015				
Action Date:		07/08/2016				
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D SEMI-ANNUAL/PECFA COST REPORTING, PERIOD: 1/1/2016 - 6/30/2016				
Action Date:		01/20/2017				
Action Code:		199				
Action Name:		Additional Information Received (Fee-Based or Closure)				
Action Desc:		Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.				
Action Comment:		ADDITIONAL INFORMATION REC'D				
<u>Impacts Information</u>						
Impact Seq No:		581407		Impact Code:		04
Impact Comment:		Groundwater Contamination		Potential Flag:		
Impact Seq No:		581408		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Arsenic				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Lead (Pb)				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		RP Contact/Agent		Postal Code:		
Full Name:		DAVID ROSENWALD		Composite Address:		WAUKESHA, WI
Address 1:		1617 RACINE AVE		Country Name:		UNITED STATES
Address 2:		PO BOX 1198		Email:		drosenwald@firstfederalwisconsin.com
City:		WAUKESHA				
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		53212
Full Name:		CHUE YEE YANG		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Consultant		Postal Code:		53189
Full Name:		PROFESSIONAL SERVICE INDUSTRIES INC (PSI)		Composite Address:		WAUKESHA, WI 53189
Address 1:		821 CORPORATE CT STE 102		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		WAUKESHA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div> <div> Org Flag: No Role Desc: Project Manager Full Name: KURT QUAMME Address 1: 2300 N DR MARTIN LUTHER KING JR DR Address 2: City: MILWAUKEE </div> <div> State Abbr: WI Postal Code: 53212 Composite Address: MILWAUKEE, WI 53212 Country Name: UNITED STATES Email: kurtis.quamme@wisconsin.gov </div> </div> <div> <div> Org Flag: Yes Role Desc: Owner Full Name: FIRST FEDERAL BANK OF WISCONSIN Address 1: 1617 E RACINE AVE Address 2: PO BOX 1198 City: WAUKESHA </div> <div> State Abbr: WI Postal Code: 53187 Composite Address: WAUKESHA, WI 53187 Country Name: UNITED STATES Email: NA </div> </div>						
3	1 of 2	NNE	0.04 / 208.01	869.79	B & M AUTO SALES AND PARTS W227S2698 RACINE AVENUE WAUKESHA WI 53186	FINDS/FRS
<div> Registry ID: 110037231821 FIPS Code: Program Acronyms: ICIS HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEocode Source: County Name: WAUKESHA SIC Codes: 5015 SIC Code Descriptions: MOTOR VEHICLE PARTS, USED NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 22-NOV-2008 04:45:48 Census Block Code: 551332013004035 Update Date: 03-MAY-2015 16:31:25 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.99599 Longitude: -88.20059 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: ENFORCEMENT/COMPLIANCE ACTIVITY Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110037231821 </div>						
3	2 of 2	NNE	0.04 / 208.01	869.79	B & M AUTO SALES AND PARTS W227S2698 RACINE AVENUE WAUKESHA WI 53186	ICIS
<div> EPA Region: 05 FRS Facility UIN: 110037231821 Program Syst ID: 1000007453 Prog Sys Acronym: ICIS Permit Type: </div> <div> Federal Facility ID: 55 133 R0010 Tribal Land Code: County: Waukesha Latitude: 42.99178 Longitude: -88.19691 </div>						
<div> --Details-- EA Identifier: EA Type Code: </div> <div> Enf Act Forum Dsc: Fac NAICS Code: </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
EA Type Desc:				Facility SIC Code:		5015
EA Name:						
4	1 of 1	NE	0.05 / 243.79	869.32	LOT 1 - FLEETFOOT DRIVE Fleetfoot Dr Waukesha WI	CRS
Detail Sequence No:		577845		WTM 91 X AMT:		666600
Act Code:		330		WTM 91 Y AMT:		281726
Activity Detail No:		0268577845		Latitude:		-88.2016053
Start Date:		05/23/2007		Longitude:		42.9940748
End Date:		01/30/2017		Rgstry IMS Disp Flag:		NO
Plss Desc:		NESW1206N19E		Facility ID No:		268665760
5	1 of 4	NE	0.06 / 291.92	869.78	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY) 1709 E RACINE AVE WAUKESHA WI 53186	BROWNFIELDS
Site ID:		18533900		County Code:		68
County:		WAUKESHA		Region:		SOUTHEAST
Facility Activity Information						
Detail Seq No:		550743		Risk Code:		N/A
Act Code:		380		Acres:		UNKNOWN
Activity Type:		GENERAL PROPERTY		Acres 100:		Yes
Status CD:		G		Juris:		DNR RR
Status:		GEN PROP		NPL Flag:		No
Dcom No:		NONE		DCOM DB Track Flag:		No
Comm Occurrence ID:		NONE		PECFA Eligible Flag:		No
EPA CERCLIS ID:				AST Flag:		No
FID:		268597120		Drycleaner Flag:		No
Activity Name:		B&P ALLOYS FOUNDRY, F/K/A BARCLAY FOUNDRY		Co Contam Flag:		No
Activity No:		0768550743		PLSS:		? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:		07-68-550743		Geo Located Flag:		No
Start Date:		2007-12-11		GIS Registry Flag:		No
End Date:				GIS Area Point Flag:		
Last Action:		2015-09-23		LL Lat Dd Amt:		
Activity Detail Address:				LL Long Dd Amt:		
Activity Comments:						
Action Information						
Action Date:		12/11/2007				
Action Code:		1				
Action Name:		General Property Notification				
Action Desc:		Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.				
Action Comment:						
Action Date:		09/23/2015				
Action Code:		688				
Action Name:		Lender Phase 1 & 2 Assessment Review				
Action Desc:		DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.				
Action Comment:		LENDER LIABILITY ASSESSMENT LETTER SENT				
Action Date:		12/11/2007				
Action Code:		401				
Action Name:		Case by Case Exemption Request for Historic Fill Site w/Fee				
Action Desc:		Request for RR review for development of a historic fill site (site established before 1970 and never licensed) and				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:		review fee received. REC'D CK# 6527 \$500.00				
Action Date:		02/22/2008 01:14:11 PM				
Action Code:		402				
Action Name:		Approval to Build on Historic Fill				
Action Desc:		Site-specific approval for construction on a historic fill site (waste disposal before 1970 with no waste disposal license).				
Action Comment:						
Action Date:		07/30/2015				
Action Code:		686				
Action Name:		Lender Phase 1 & 2 Assessment Review Request with Fee				
Action Desc:		Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.				
Action Comment:		REC'D CK# 30037485 \$700.00				
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:	53189	
Full Name:	PROFESSIONAL SERVICE INDUSTRIES INC (PSI)			Composite Address:	WAUKESHA, WI 53189	
Address 1:	821 CORPORATE CT STE 102			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	WAUKESHA					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Applicant			Postal Code:	53187	
Full Name:	FIRST FEDERAL BANK OF WISCONSIN			Composite Address:	WAUKESHA, WI 53187	
Address 1:	1617 E RACINE AVE			Country Name:	UNITED STATES	
Address 2:	PO BOX 1198			Email:	NA	
City:	WAUKESHA					
Org Flag:	No			State Abbr:	WI	
Role Desc:	RP Contact/Agent			Postal Code:		
Full Name:	DAVID ROSENWALD			Composite Address:	WAUKESHA, WI	
Address 1:	1617 RACINE AVE			Country Name:	UNITED STATES	
Address 2:	PO BOX 1198			Email:	drosenwald@firstfederalwisconsin.com	
City:	WAUKESHA					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53188	
Full Name:	DAVE VOLKERT			Composite Address:	WAUKESHA, WI 53188	
Address 1:	141 NW BARSTOW			Country Name:	UNITED STATES	
Address 2:	ROOM 180			Email:	david.volkert@wisconsin.gov	
City:	WAUKESHA					

5	2 of 4	NE	0.06 / 291.92	869.78	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY) 1709 E RACINE AVE WAUKESHA WI 53186	BRRTS
Site ID:	18533900				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST

Facility Activity Information						
Detail Seq No:	34176				Risk Code:	N/A
Act Code:	390				Acres:	UNKNOWN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Type:	NO RR ACTION REQUIRED				Acres 100:	Yes
Status CD:	N				Juris:	DNR RR
Status:	NAR				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268597120				Drycleaner Flag:	No
Activity Name:	BARCLAY BRASS & ALUMINUM FDRY LF				Co Contam Flag:	No
Activity No:	0968000379				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-000379				Geo Located Flag:	No
Start Date:	1980-01-01				GIS Registry Flag:	No
End Date:					GIS Area Point Flag:	
Last Action:	2007-05-11				LL Lat Dd Amt:	
Activity Detail Address:					LL Long Dd Amt:	
Activity Comments:						

Action Information

Action Date:	01/01/1980
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	01/01/1980
Action Code:	805
Action Name:	Licensed Landfill or Historic Fill Site
Action Desc:	Solid/Hazardous Waste Landfill licensed under DNR Bureau of Waste Management OR a Historic Fill Site that was established before 1970 and never licensed by DNR.
Action Comment:	
Action Date:	05/11/2007
Action Code:	97
Action Name:	Request for Technical Assistance Received with Fee
Action Desc:	Date DNR receives a request for technical assistance and a fee has been paid.
Action Comment:	REC'D CK# 7614 \$500.00 MET & DISCUSSED VARIOUS ISSUES 05/09/07

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

<u>5</u>	3 of 4	NE	0.06 / 291.92	869.78	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY) 1709 E RACINE AVE WAUKESHA WI 53186	ERP
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Site ID:	18533900	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	549755	Risk Code:	N/A
Act Code:	330	Acres:	5
Activity Type:	ERP	Acres 100:	Yes
Status CD:	O	Juris:	DNR RR
Status:	OPEN	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268597120	Drycleaner Flag:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Name:	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY)			Co Contam Flag:	Yes	
Activity No:	0268549755			PLSS:	NE 1/4 of the SW 1/4 of Sec 12, T06N, R19E	
Activity Display No:	02-68-549755			Geo Located Flag:	Yes	
Start Date:	2007-05-23			GIS Registry Flag:	No	
End Date:				GIS Area Point Flag:	P	
Last Action:	2017-01-09			LL Lat Dd Amt:	42.99536060	
Activity Detail	924 FLEETWOOD DR			LL Long Dd Amt:	-88.200830	
Address:						
Activity Comments:	ACTIVITY INCLUDES 1709 E RACINE AVE AND 924 FLEETWOOD DR					
<u>Action Information</u>						
Action Date:	06/16/2008					
Action Code:	147					
Action Name:	Remedial Design Report Received (w/out Fee)					
Action Desc:	Date DNR receives the Remedial Action Design Report (NR 724.09). It documents the proposed design of the remedial action or system (fka: RAP).					
Action Comment:						
Action Date:	06/10/2014					
Action Code:	200					
Action Name:	Push Action Taken/3					
Action Desc:	Any action, either written or verbal, taken by DNR to get an inactive site moving again.					
Action Comment:	REQUEST FOR STATUS UPDATE					
Action Date:	09/07/2011					
Action Code:	130					
Action Name:	DNR Regulatory Reminder Sent					
Action Desc:	Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.					
Action Comment:	Vapor Intrusion (VI) Assessment Notification Ltr Sent					
Action Date:	05/01/2008					
Action Code:	99					
Action Name:	Miscellaneous/2					
Action Desc:	Miscellaneous action. Please see action comments.					
Action Comment:	REC'D ADD'L INF FOR SI REPT					
Action Date:	02/06/2008 12:48:18 PM					
Action Code:	140					
Action Name:	Site Investigation Report Not Approved/2					
Action Desc:	Date the Site Investigation Report is denied or further work is requested by DNR staff.					
Action Comment:	MD					
Action Date:	11/08/2007					
Action Code:	140					
Action Name:	Site Investigation Report Not Approved					
Action Desc:	Date the Site Investigation Report is denied or further work is requested by DNR staff.					
Action Comment:	ADDITIONAL INVESTIGATION NEEDED, MD					
Action Date:	10/31/2011					
Action Code:	200					
Action Name:	Push Action Taken					
Action Desc:	Any action, either written or verbal, taken by DNR to get an inactive site moving again.					
Action Comment:						
Action Date:	02/19/2009					
Action Code:	99					
Action Name:	Miscellaneous/3					
Action Desc:	Miscellaneous action. Please see action comments.					
Action Comment:	SUMMARY LETTER EXCAVATION					
Action Date:	07/08/2008 11:42:05 AM					
Action Code:	300					
Action Name:	Informal Review Performed for a Non-Fee Related Submittal					
Action Desc:	Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:		REMEDIAL DESIGN REPORT				
Action Date:		05/27/2008 02:09:43 PM				
Action Code:		38				
Action Name:		Site Investigation Report Approved				
Action Desc:		Date the Site Investigation Report is approved by DNR staff.				
Action Comment:						
Action Date:		01/09/2017 03:18:46 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /4				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2016 - 12/31/2016				
Action Date:		01/07/2008				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		ADDITIONAL SI INFO. SUBMITTED				
Action Date:		07/11/2007				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		03/12/2009 02:41:16 PM				
Action Code:		300				
Action Name:		Informal Review Performed for a Non-Fee Related Submittal/2				
Action Desc:		Date the informal/expedited review was completed for a non-fee related submittal. Please see action comment which indicates if Project Manager response was provided by phone or email.				
Action Comment:		REMEDIAL ACTION COMPLETE				
Action Date:		04/02/2013				
Action Code:		200				
Action Name:		Push Action Taken/2				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:						
Action Date:		05/23/2007				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		09/28/2007				
Action Code:		137				
Action Name:		Site Investigation Report Received with Fee				
Action Desc:		Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		REC'D CK# 6492 \$750.00				

Impacts Information

Impact Seq No:	553823	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	
Impact Seq No:	563332	Impact Code:	20
Impact Comment:	Co-contamination	Potential Flag:	No
Impact Seq No:	553824	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Substance Desc:		Lead (Pb)				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Arsenic				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53046
Full Name:	STEPHEN PAYLEITNER				Composite Address:	LANNON, WI 53046
Address 1:	19915 W MAIN ST				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	LANNON					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53703
Full Name:	JAMES MOSER				Composite Address:	MADISON, WI 53703
Address 1:	101 S WEBSTER ST				Country Name:	UNITED STATES
Address 2:					Email:	james.moser@wisconsin.gov
City:	MADISON					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53189
Full Name:	PROFESSIONAL SERVICE INDUSTRIES INC (PSI)				Composite Address:	WAUKESHA, WI 53189
Address 1:	821 CORPORATE CT STE 102				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53186
Full Name:	FLEETFOOT INVESTMENTS LLC				Composite Address:	WAUKESHA, WI 53186
Address 1:	303 SENTRY DRIVE				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	
Full Name:	JOHN P MILLER				Composite Address:	MILWAUKEE, WI
Address 1:	788 N JEFFERSON ST., SUITE 900				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53046
Full Name:	PAYLEITNER PROPERTIES LLC				Composite Address:	WAUKESHA, WI 53046
Address 1:	1711 E RACINE AVENUE, LLC				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
5	4 of 4	NE	0.06 / 291.92	869.78	B & P ALLOYS FOUNDRY (FMR BARCLAY FOUNDRY) 1709 E RACINE AVE WAUKESHA WI 53186	SHWIMS
Site ID:	18533900				Fac Loc Addr:	1709 E RACINE AVE
Fac Status:					Fac Loc City:	WAUKESHA
Facility FID:	268597120				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Acres Amt:					Fac Mail City:	
Sw St FIPS County:					Fac Mail State:	
Sw Site Last Updt:					Fac Mail Zip Code:	
Sw Site Loc Addr:					Sw Site Q Nscn:	
Sw Site Loc City:					Sw Site Qq Nscn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	135	Monitoring Req Flag:	
Activity Name:	Waste Registry Site	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	WSTREGSITE
Fee Flag:	No		

6	1 of 13	SSW	0.06 / 294.63	860.64	SPEEDWAY SUPERAMERICA #4301 1600 E Sunset Dr Waukesha WI	CRS
Detail Sequence No:	548111	WTM 91 X AMT:	666220			
Act Code:	340	WTM 91 Y AMT:	280921.0001			
Activity Detail No:	0368548111	Latitude:	-88.2064754			
Start Date:	09/29/2006	Longitude:	42.9869024			
End Date:	11/09/2011	Rgstry IMS Disp Flag:	YES			
Plss Desc:	NWNW1306N19E	Facility ID No:	268264480			

6	2 of 13	SSW	0.06 / 294.63	860.64	SUPERAMERICA #4301 1600 E Sunset Dr Waukesha WI	CRS
Detail Sequence No:	211438	WTM 91 X AMT:	666214			
Act Code:	340	WTM 91 Y AMT:	280914.0001			
Activity Detail No:	0368211438	Latitude:	-88.2065508			
Start Date:	01/07/1999	Longitude:	42.9868405			
End Date:	03/12/2004	Rgstry IMS Disp Flag:	YES			
Plss Desc:	NWNW1306N19E	Facility ID No:	268264480			

6	3 of 13	SSW	0.06 / 294.63	860.64	SUPERAMERICA 1600 E Sunset Dr Waukesha WI	CRS
Detail Sequence No:	21548	WTM 91 X AMT:	666254.1958			
Act Code:	340	WTM 91 Y AMT:	280908.8801			
Activity Detail No:	0368000317	Latitude:	-88.2060593			
Start Date:	06/01/1988	Longitude:	42.9867867			
End Date:	06/30/1989	Rgstry IMS Disp Flag:	NO			
Plss Desc:	NWNW1306N19E	Facility ID No:	268264480			

6	4 of 13	SSW	0.06 / 294.63	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	DELISTED BRRT
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Site ID:	3317500				Detail Seq No:	548111
Original Source:	LUST				Record Date:	05-AUG-2014
Activity Code:	340				Activity Type:	LUST
Activity No:	0368548111				Acres 100:	N
Activity Display:	03-68-548111				Juris:	DNR RR
Start Date:	2006-09-29				NPL Flag:	No
End Date:	2011-11-09				PECFA Eligible:	No
Last Action Dt:	2014-05-06				AST Flag:	No
Status Code:	C				Drycleaner Flag:	No
Status:	CLOSED				Co-Contam:	No
DCOM No:	53189803000				PLSS:	NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E
County:	WAUKESHA				Occurrence ID:	19593
Geo Loc Flag:	Y				Region:	SOUTHEAST
EPA Cerclis ID:					GIS Reg Flag:	Y
FID:	268264480				GIS Area Point:	P
Risk Code:	MEDIUM				Latitude:	42.98690240
Longitude:	-88.20647540					
DCOM DB Tracked:	Yes					
Most Rec Act Type:	LUST					
Activity Detail Add:	NONE					
Activity Name:	SPEEDWAY SUPERAMERICA #4301					
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***					

6	5 of 13	SSW	0.06 / 294.63	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	DELISTED BRRT
Site ID:	3317500				Detail Seq No:	211438
Original Source:	LUST				Record Date:	05-AUG-2014
Activity Code:	340				Activity Type:	LUST
Activity No:	0368211438				Acres 100:	N
Activity Display:	03-68-211438				Juris:	DNR RR
Start Date:	1999-01-07				NPL Flag:	No
End Date:	2004-03-12				PECFA Eligible:	No
Last Action Dt:	2004-10-13				AST Flag:	No
Status Code:	C				Drycleaner Flag:	No
Status:	CLOSED				Co-Contam:	No
DCOM No:	53189803000				PLSS:	NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E
County:	WAUKESHA				Occurrence ID:	14748
Geo Loc Flag:	Y				Region:	SOUTHEAST
EPA Cerclis ID:					GIS Reg Flag:	Y
FID:	268264480				GIS Area Point:	P
Risk Code:	UNKNOWN				Latitude:	42.98684050
Longitude:	-88.20655080					
DCOM DB Tracked:	No					
Most Rec Act Type:	LUST					
Activity Detail Add:	NONE					
Activity Name:	SUPERAMERICA #4301					
Activity Comments:						

6	6 of 13	SSW	0.06 / 294.63	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	DELISTED TANK
Site ID:	3317500				Status:	
Original Source:	LUST				County Code:	68
Record Date:	02-NOV-2016				County:	WAUKESHA

6	7 of 13	SSW	0.06 / 294.63	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	DELISTED TANK
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Site ID:	3317500				Status:	
Original Source:	LUST				County Code:	68
Record Date:	02-NOV-2016				County:	WAUKESHA

6	8 of 13	SSW	0.06 / 294.63	860.64	SPEEDWAY 4301 1600 E SUNSET DR WAUKESHA WI 53189-8030	FINDS/FRS
Registry ID:	110005513845					
FIPS Code:	55133					
Program Acronyms:	RCRAINFO, WI-ESR					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	05					
Create Date:	01-MAR-2000 00:00:00					
Census Block Code:	551332024004007					
Update Date:	09-AUG-2010 14:27:36					
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:	42.9864					
Longitude:	-88.20617					
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER					
Accuracy Value:	30					
Datum:	NAD83					
Reference Point:	CENTER OF A FACILITY OR STATION					
Interest Types:	CESQG, STATE MASTER					
Facility Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005513845					

6	9 of 13	SSW	0.06 / 294.63	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	LUST
Site ID:	3317500				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST
Facility Activity Information						
Detail Seq No:	211438				Risk Code:	UNKNOWN
Act Code:	340				Acres:	UNKNOWN
Activity Type:	LUST				Acres 100:	Yes
Status CD:	C				Juris:	DNR RR
Status:	CLOSED				NPL Flag:	No
Dcom No:	53189803000				DCOM DB Track Flag:	No
Comm Occurrence ID:	14748				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268264480				Drycleaner Flag:	No
Activity Name:	SUPERAMERICA #4301				Co Contam Flag:	No
Activity No:	0368211438				PLSS:	NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E
Activity Display No:	03-68-211438				Geo Located Flag:	Yes
Start Date:	1999-01-07				GIS Registry Flag:	Yes
End Date:	2004-03-12				GIS Area Point Flag:	P

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Last Action:	2004-10-13				LL Lat Dd Amt:	42.98684050
Activity Detail					LL Long Dd Amt:	-88.20655080
Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:	01/28/1999					
Action Code:	2					
Action Name:	RP Letter Sent					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.					
Action Comment:						
Action Date:	09/08/2003					
Action Code:	43					
Action Name:	Status Report Received					
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.					
Action Comment:	ADDITIONAL INFO FOR CLOSURE DETERMINATION					
Action Date:	03/12/2004					
Action Code:	236					
Action Name:	Continuing Obligation - Residual GW Contamination					
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard					
Action Comment:	*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***					
Action Date:	03/12/2004					
Action Code:	56					
Action Name:	Continuing Obligation(s) Required - GIS Registry Site					
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures.					
Action Comment:	Site conditions merit placement on the GIS registry AUTO-POPULATED AS REPLACEMENT FOR CODE 50					
Action Date:	06/25/2003					
Action Code:	99					
Action Name:	Miscellaneous/2					
Action Desc:	Miscellaneous action. Please see action comments.					
Action Comment:	REC'D ADD'L INF FOR CLOSURE					
Action Date:	04/29/2002					
Action Code:	92					
Action Name:	O&M Report Received (w/out Fee)					
Action Desc:	Date the Operation & Maintenance Report is received. Form 4400-194.					
Action Comment:						
Action Date:	02/26/2004					
Action Code:	90					
Action Name:	Start FIFO Review					
Action Desc:	Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).					
Action Comment:	REC'D WELL ABAND. FORMS					
Action Date:	03/24/2003					
Action Code:	700					
Action Name:	Database Fee Paid for Groundwater					
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.					
Action Comment:	REC'D CK# 376820 \$250.00					
Action Date:	05/14/2003					
Action Code:	99					
Action Name:	Miscellaneous					
Action Desc:	Miscellaneous action. Please see action comments.					
Action Comment:	REC'D ADD'L INF FOR CLOSURE					
Action Date:	11/04/2003					
Action Code:	84					
Action Name:	Conditional Closure					
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:		abandonment of wells, disposal of soil, etc. DV. CONDITIONAL ON MW ABANDONMENT				
Action Date:		03/12/2004				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		AUTOPOPULATED ON 27-OCT-04				
Action Date:		03/24/2003				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK# 376820 \$200.00				
Action Date:		03/24/2003				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		DV.REC'D CK# 376820 - GIS PKT GIVEN TO MW 03/24/03 GIS PKT COMPLETE				
Action Date:		03/12/2004				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		DV.				
Action Date:		03/12/2004				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***				
Action Date:		01/07/1999				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		03/17/1999				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:						
Action Date:		10/13/2004				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		AB				
Action Date:		07/17/2003				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		DV. SOIL PLUME NOT DEFINED				
<u>Substances Information</u>						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						

WHO Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Org Flag:	Yes				State Abbr: WI	
Role Desc:	Consultant				Postal Code: 53045	
Full Name:	ANTEA USA INC				Composite Address: BROOKFIELD, WI 53045	
Address 1:	175 N PATRICK BLVD				Country Name:	
Address 2:	SUITE 175				Email: NA	
City:	BROOKFIELD					
Org Flag:	No				State Abbr: WI	
Role Desc:	DNR File Contact				Postal Code: 53212	
Full Name:	CHUE YEE YANG				Composite Address: MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name: UNITED STATES	
Address 2:					Email: chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	No				State Abbr: WI	
Role Desc:	Project Manager				Postal Code: 53188	
Full Name:	DAVE VOLKERT				Composite Address: WAUKESHA, WI 53188	
Address 1:	141 NW BARSTOW				Country Name: UNITED STATES	
Address 2:	ROOM 180				Email: david.volkert@wisconsin.gov	
City:	WAUKESHA					
Org Flag:	Yes				State Abbr: OH	
Role Desc:	Responsible Party				Postal Code: 45323	
Full Name:	SPEEDWAY LLC				Composite Address: ENON, OH 45323	
Address 1:	500 SPEEDWAY DR				Country Name: UNITED STATES	
Address 2:					Email: NA	
City:	ENON					
Org Flag:	No				State Abbr: OH	
Role Desc:	RP Contact/Agent				Postal Code: 45501	
Full Name:	MARK JOHANNES				Composite Address: SPRINGFIELD, OH 45501	
Address 1:	SPEEDWAY SUPERAMERICA				Country Name: UNITED STATES	
Address 2:					Email: NA	
City:	SPRINGFIELD					

Facility Activity Information

Detail Seq No:	548111	Risk Code:	MEDIUM
Act Code:	340	Acres:	2
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53189803000	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	19593	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268264480	Drycleaner Flag:	No
Activity Name:	SPEEDWAY SUPERAMERICA #4301	Co Contam Flag:	No
Activity No:	0368548111	PLSS:	NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E
Activity Display No:	03-68-548111	Geo Located Flag:	Yes
Start Date:	2006-09-29	GIS Registry Flag:	Yes
End Date:	2011-11-09	GIS Area Point Flag:	P
Last Action:	2014-05-06	LL Lat Dd Amt:	42.98690240
Activity Detail Address:		LL Long Dd Amt:	-88.20647540
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Action Information

Action Date:	11/09/2009
Action Code:	710
Action Name:	Database Fee Paid for Soil
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:	REC'D CK# 010117 \$200.00

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		11/09/2011				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***				
Action Date:		07/02/2013				
Action Code:		89				
Action Name:		DSPS (formerly Commerce) Transferred Back to DNR				
Action Desc:		Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.				
Action Comment:		PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET				
Action Date:		11/27/2006				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		DV. 1/23/07 REC'D LTR RE CONSULTANT				
Action Date:		02/10/2009				
Action Code:		76				
Action Name:		Activity Transferred to DSPS (formerly Commerce)				
Action Desc:		Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.				
Action Comment:						
Action Date:		11/09/2009				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 010117 \$250.00				
Action Date:		04/08/2014				
Action Code:		98				
Action Name:		Technical Assistance Provided				
Action Desc:		Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.				
Action Comment:		CAP MAINTENCE PLAN MODIFICATION APPROVED				
Action Date:		11/17/2006				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		05/31/2011				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		*** Conditional Closure from Commerce Data Interchange ***				
Action Date:		11/09/2011				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		*** NR726 Closure from DSPS Data Interchange ***				
Action Date:		11/09/2011				
Action Code:		236				
Action Name:		Continuing Obligation - Residual GW Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***				
Action Date:		08/07/2007				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:		DV. 10/15/07				
Action Date:		05/06/2014				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		RS; MODIFIED: REVISED CAP PLAN				
Action Date:		11/09/2011				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:						
Action Date:		09/29/2006				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		03/03/2014				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 003666 \$350.00				
Action Date:		03/21/2007				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		DV. 5/17/07 REC'D UST SITE ASSESS. REPT				
Action Date:		11/09/2009				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		*** AUTO POPULATED BY 700 ACTION ENTRY ***				
Action Date:		04/08/2014				
Action Code:		101				
Action Name:		CO Modification Approved				
Action Desc:		Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Ammended Closure Letter is sent.				
Action Comment:						
Action Date:		03/03/2014				
Action Code:		97				
Action Name:		Request for Technical Assistance Received with Fee				
Action Desc:		Date DNR receives a request for technical assistance and a fee has been paid.				
Action Comment:		REC'D CK# 003666 \$700.00				
Action Date:		11/09/2011				
Action Code:		222				
Action Name:		Continuing Obligation - Maintain Cap Over Contaminated Area				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.				
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:		551185		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Substances Information</u>						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53188	
Full Name:	GREG MICHAEL			Composite Address:	WAUKESHA, WI 53188	
Address 1:	141 NW BARSTOW			Country Name:	UNITED STATES	
Address 2:	RM 180			Email:	greg.michael@wisconsin.gov	
City:	WAUKESHA					
Org Flag:	Yes			State Abbr:	OH	
Role Desc:	Responsible Party			Postal Code:	45323	
Full Name:	SPEEDWAY LLC			Composite Address:	ENON, OH 45323	
Address 1:	500 SPEEDWAY DR			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	ENON					
Org Flag:	No			State Abbr:	OH	
Role Desc:	RP Contact/Agent			Postal Code:	45323	
Full Name:	TOBY RICKABAUGH			Composite Address:	ENON, OH 45323	
Address 1:	500 SPEEDWAY DR			Country Name:	UNITED STATES	
Address 2:				Email:	tarickabaugh@ssalic.com	
City:	ENON					
Org Flag:	Yes			State Abbr:	IL	
Role Desc:	Consultant			Postal Code:	60173	
Full Name:	PRACTICAL ENVIRONMENTAL CONSULTANTS INC			Composite Address:	SCHAUMBURG, IL 60173	
Address 1:	1305 REMINGTON RD STE A			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	SCHAUMBURG					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
<u>Facility Activity Information</u>						
Detail Seq No:	21548			Risk Code:	UNKNOWN	
Act Code:	340			Acres:	UNKNOWN	
Activity Type:	LUST			Acres 100:	Yes	
Status CD:	C			Juris:	DNR RR	
Status:	CLOSED			NPL Flag:	No	
Dcom No:	NONE			DCOM DB Track Flag:	No	
Comm Occurrence ID:	NONE			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:	268264480			Drycleaner Flag:	No	
Activity Name:	SUPERAMERICA			Co Contam Flag:	No	
Activity No:	0368000317			PLSS:	NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E	
Activity Display No:	03-68-000317			Geo Located Flag:	Yes	
Start Date:	1988-06-01			GIS Registry Flag:	No	
End Date:	1989-06-30			GIS Area Point Flag:	P	
Last Action:	1989-06-30			LL Lat Dd Amt:	42.98678670	
Activity Detail				LL Long Dd Amt:	-88.20605930	
Address:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Comments:						
<u>Action Information</u>						
Action Date:		06/30/1989				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						
Action Date:		06/01/1988				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	OH
Role Desc:	Responsible Party				Postal Code:	45323
Full Name:	SPEEDWAY LLC				Composite Address:	ENON, OH 45323
Address 1:	500 SPEEDWAY DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	ENON					
6	10 of 13	SSW	0.06 / 294.63	860.64	SPEEDWAY 4301 1600 E SUNSET DR WAUKESHA WI 531888030	RCRA CESQG
County Name:	WAUKESHA					
County Code:	WI133					
EPA Handler ID:	WIR000009571					
Current Site Name:	SPEEDWAY 4301					
Generator Status Universe:	Conditionally Exempt Small Quantity Generator					
Land Type:	Private					
Activity Location:	WI					
TSD Activity:	No					
Mixed Waste Generator:	No					
Importer Activity:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Rece Waste From Off Site:	No					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:	PO BOX 1500, SPRINGFIELD, OH, 45501, US					
Contact Name:	CHARLES A BESSE					
Contact Address:	PO BOX 1500, SPRINGFIELD, OH, 45501, US					
Contact Email:	CABESSE@SPEEDWAY.COM					
Location Street 2:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
--	--	--	--	--	--	--
Owner/Operator Information						
--	--	--	--	--	--	--
Owner/Operator Indicator:		CP				
Owner/Operator Name:		SPEEDWAY SUPERAMERICA LLC				
Owner/Operator Address:		PO BOX 1500 SPRINGFIELD OH US 45501				
Owner/Operator Phone:		9378636272				
Owner/Operator Type:		P				
Date Became Current:		19981201				
Date Ended Current:						
--	--	--	--	--	--	--
Owner/Operator Indicator:		CP				
Owner/Operator Name:		SPEEDWAY LLC				
Owner/Operator Address:		PO BOX 1500 SPRINGFIELD OH US 45501				
Owner/Operator Phone:		937-863-6272				
Owner/Operator Type:		P				
Date Became Current:		19981201				
Date Ended Current:						
--	--	--	--	--	--	--
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SPEEDWAY SUPERAMERICA LLC				
Owner/Operator Address:		3460 BLAZER PKWY LEXINGTON KY 40509				
Owner/Operator Phone:		6063572522				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--	--	--	--	--	--	--
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SPEEDWAY LLC				
Owner/Operator Address:		PO BOX 1500 SPRINGFIELD OH US 45501				
Owner/Operator Phone:		937-863-6272				
Owner/Operator Type:		P				
Date Became Current:		19981201				
Date Ended Current:						
--	--	--	--	--	--	--
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SPEEDWAY SUPERAMERICA LLC				
Owner/Operator Address:		PO BOX 1500 SPRINGFIELD OH US 45501				
Owner/Operator Phone:		9378636272				
Owner/Operator Type:		P				
Date Became Current:		19981201				
Date Ended Current:						
--	--	--	--	--	--	--
NAICS Information						
--	--	--	--	--	--	--
Naics Code:		44711				
Naics Description:		GASOLINE STATIONS WITH CONVENIENCE STORES				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--	--	--	--	--	--	--
Handler Information						
--	--	--	--	--	--	--
Date Received:		19980105				
Facility Name:		SUPERAMERICA 4301				
Classification:		Conditionally Exempt Small Quantity				
--	--	--	--	--	--	--
Date Received:		20050418				
Facility Name:		SPEEDWAY 4301				
Classification:		Conditionally Exempt Small Quantity				
--	--	--	--	--	--	--
Date Received:		20110225				
Facility Name:		SPEEDWAY 4301				
Classification:		Conditionally Exempt Small Quantity				
--	--	--	--	--	--	--
Hazardous Waste Information						
--	--	--	--	--	--	--
Waste Code:		D000				
Waste:		DESCRIPTION				
Waste Code Active Status:		No				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
BR Waste Code Active Status:		No				
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

6	11 of 13	SSW	0.06 / 294.63	860.64	SPEEDWAY 4301 1600 E SUNSET DR WAUKESHA WI 531898030	SHWIMS
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Site ID:	4500400	Fac Loc Addr:	1600 E SUNSET DR
Fac Status:	O	Fac Loc City:	WAUKESHA
Facility FID:	268501090	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	531898030
Sw St Lat/Lon Mtd:		Fac Mail Addr:	PO BOX 1500
Sw Site Acres Amt:		Fac Mail City:	SPRINGFIELD
Sw St FIPS County:	133	Fac Mail State:	OH
Sw Site Last Updt:	3/29/2011	Fac Mail Zip Code:	45501
Sw Site Loc Addr:	1600 E SUNSET DR	Sw Site Q Nscn:	
Sw Site Loc City:	WAUKESHA	Sw Site Qq Nscn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	SPEEDWAY LLC
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D018	SW Annual Flag:	
Waste Description:	BENZENE	Short Name:	VSQG
Haz Waste Flag:	Y		

Contact Information

Activity Code:	203	Phone Ext:	
Last Name:	BESSE	Street:	PO BOX 1500

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Middle Initial:	A			City:	SPRINGFIELD	
First Name:	CHARLES			State:	OH	
Mail Name:	CHARLES A BESSE, ENV COMPL ADMIN			Zip:	45501	
Phone:	9378636272					
Owner Information						
Name:	SPEEDWAY LLC			Zip:	45501	
Street:	PO BOX 1500			Owner Type:		
City:	SPRINGFIELD			Owner Start Date:	12/1/1998	
State:	OH			Owner End Date:		
6	12 of 13	SSW	0.06 / 294.63	860.64	1600 E SUNSET 1600 E SUNSET WAUKESHA WI	SPILLS
Site ID:	5679600			Region:	SOUTHEAST	
County Code:	68			County:	WAUKESHA	
Facility Activity Information						
Detail Seq No:	50275			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	NONE			NPL Flag:	No	
Activity Name:	1600 E SUNSET			DCOM DB Track Flag:	No	
Activity No:	0468050275			PECFA Eligible Flag:	No	
Activity Display No:	04-68-050275			AST Flag:	No	
Start Date:	1995-01-13			Drycleaner Flag:	No	
End Date:	1995-01-13			Co-contam Flag:	No	
Status Cd:	C			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	CLOSED			Geo Located Flag:	No	
Last Action:	1995-01-13			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:						
Action Information						
Action Date:	1/13/1995			Action Name:	Spill Closed	
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:	REVIEWED BY T AMMAN ON 01/10/2009					
Action Date:	1/13/1995			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
Action Date:	1/13/1995			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Impacts Information						
Impact Seq No:	139122			Potential Flag:		
Impact Code:	05			Impact Comment:	Soil Contamination	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Seq No: Spill File No: Incident Time: Reported Time: Physical Char Code: Physical Char Desc: Physical Color: Physical Odor: Resource Damage Flag: DNR NOTIF Immediate Flag: DNR Investigator: Spill Cause: Spill Source Code: Spill Source Desc: Spill Source Comment: Resource Damage Comment: Spill Comment:		50275				
Spiller Actions Information						
Spiller Action Code: Spiller Action Desc: Spiller Action Comment:		04 Cleanup Method - Absorbent SOIL				
Substances Information						
Substance Desc: Spill Released Amt: Spill Released Unit Code:		Gasoline - Unleaded and Leaded 5 G				
WHO Information						
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:		Yes Responsible Party SPEEDWAY LLC (FKA SUPERAMERICA) 3499 DABNEY DR LB4 ENVIRONMENTAL HEALTH & SAFETY LEXINGTON			State Abbr: Postal Code: Composite Address: Country Name: Email:	KY 40509 LEXINGTON, KY 40509 UNITED STATES NA
6	13 of 13	SSW	0.06 / 294.63	860.64	1600 E SUNSET DR WAUKESHA WI 53189	UST
Site ID: Object Type: Municipality Type: Municipality Name:		135019 UST C WAUKESHA			Land Owner Type: Fire Dept Name: County: Fire Dept ID:	Private Waukesha 67 6706
--Details--						
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip:		366221 In Use Unleaded Gasoline 670600628 8000 Single Retail Fuel Sales Y Yes 1165707 SPEEDWAY LLC - ERS ONLY 500 SPEEDWAY DR 1500 SPRINGFIELD OH 45501				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Building Name:			SPEEDWAY #4301			
Building Address:			1600 E SUNSET DR			
Building City:			WAUKESHA			
Building Zip:			53189			
Reg Object ID:			366223			
Tank Status:			In Use			
Tank Contents:			Unleaded Gasoline			
Tank Status Dt:						
Wang Object ID:			670600630			
Gallons:			12000			
Wall Size:			Single			
Occupancy Type Desc:			Retail Fuel Sales			
Federally Regulated UST:			Y			
Marketer:			Yes			
Cust ID:			1165707			
Owner:			SPEEDWAY LLC - ERS ONLY			
Owner Address:			500 SPEEDWAY DR			
Owner PO Box:			1500			
Owner City:			SPRINGFIELD			
Owner State:			OH			
Owner Zip:			45501			
Building Name:			SPEEDWAY #4301			
Building Address:			1600 E SUNSET DR			
Building City:			WAUKESHA			
Building Zip:			53189			
Reg Object ID:			366220			
Tank Status:			In Use			
Tank Contents:			Diesel			
Tank Status Dt:						
Wang Object ID:			670600627			
Gallons:			8000			
Wall Size:			Single			
Occupancy Type Desc:			Retail Fuel Sales			
Federally Regulated UST:			Y			
Marketer:			Yes			
Cust ID:			1165707			
Owner:			SPEEDWAY LLC - ERS ONLY			
Owner Address:			500 SPEEDWAY DR			
Owner PO Box:			1500			
Owner City:			SPRINGFIELD			
Owner State:			OH			
Owner Zip:			45501			
Building Name:			SPEEDWAY #4301			
Building Address:			1600 E SUNSET DR			
Building City:			WAUKESHA			
Building Zip:			53189			
Reg Object ID:			366222			
Tank Status:			In Use			
Tank Contents:			Unleaded Gasoline			
Tank Status Dt:						
Wang Object ID:			670600629			
Gallons:			12000			
Wall Size:			Single			
Occupancy Type Desc:			Retail Fuel Sales			
Federally Regulated UST:			Y			
Marketer:			Yes			
Cust ID:			1165707			
Owner:			SPEEDWAY LLC - ERS ONLY			
Owner Address:			500 SPEEDWAY DR			
Owner PO Box:			1500			
Owner City:			SPRINGFIELD			
Owner State:			OH			
Owner Zip:			45501			
Building Name:			SPEEDWAY #4301			
Building Address:			1600 E SUNSET DR			
Building City:			WAUKESHA			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Zip:		53189				
7	1 of 3	NE	0.06 / 309.32	868.87	Kwik Trip #436 924 Fleetfoot Dr Waukesha WI 53186	ALT FUELS
Fuel Type Code:		ELEC	BD Blends:			
Status Code:		E	NG Fill Type Code:			
Owner Type Code:		P	NG PSI:			
Federal Agency ID:			NG Vehicle Class:			
Fed Agency Name:			EV Lvl1 EVSE No:		1	
Open Date:		2011-11-15	EV Lvl2 EVSE No:			
Expected Date:			EV DC Fast Count:			
Groups w Acc Cd:		Public	EV Other Info:			
Geocode Status:		200-8	EV Network:			
Latitude:		42.994746	EV Network Web:			
Longitude:		-88.201575	EV Connector Tp:		NEMA520	
Dt Last Confirmed:		2016-11-02	LPG Primary:			
ID:		42420	E85 Blender Pump:			
Updated At:		2017-01-18 00:48:38 UTC	Plus4:			
Station Phone:		262-446-3313				
Cards Accepted:						
Hydrogen Status Link:						
Intersection Directions:						
Access Days Time:		24 hours daily				
7	2 of 3	NE	0.06 / 309.32	868.87	Kwik Trip #436 924 Fleetfoot Dr Waukesha WI 53186	ALT FUELS
Fuel Type Code:		E85	BD Blends:			
Status Code:		E	NG Fill Type Code:			
Owner Type Code:		P	NG PSI:			
Federal Agency ID:			NG Vehicle Class:			
Fed Agency Name:			EV Lvl1 EVSE No:			
Open Date:		2009-08-01	EV Lvl2 EVSE No:			
Expected Date:			EV DC Fast Count:			
Groups w Acc Cd:		Public	EV Other Info:			
Geocode Status:		200-8	EV Network:			
Latitude:		42.994746	EV Network Web:			
Longitude:		-88.201575	EV Connector Tp:			
Dt Last Confirmed:		2016-11-02	LPG Primary:			
ID:		35080	E85 Blender Pump:		false	
Updated At:		2017-01-18 00:48:38 UTC	Plus4:			
Station Phone:		262-446-3313				
Cards Accepted:		Cash Checks A D M V FuelMan Voyager Wright_Exp				
Hydrogen Status Link:						
Intersection Directions:						
Access Days Time:		24 hours daily				
7	3 of 3	NE	0.06 / 309.32	868.87	924 FLEETFOOT DR WAUKESHA WI 53188	UST
Site ID:		745925	Land Owner Type:		Private	
Object Type:		UST	Fire Dept Name:		Waukesha	
Municipality Type:		C	County:		67	
Municipality Name:		WAUKESHA	Fire Dept ID:		6706	
--Details--						
Reg Object ID:		1241678				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Wang Object ID:						
Gallons:		10000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		333661				
Owner:		KWIK TRIP INC				
Owner Address:		1626 OAK ST				
Owner PO Box:		2107				
Owner City:		LA CROSSE				
Owner State:		WI				
Owner Zip:		54602				
Building Name:		KWIK TRIP #436				
Building Address:		924 FLEETFOOT DR				
Building City:		WAUKESHA				
Building Zip:		53188				
Reg Object ID:		1241680				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		15000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		333661				
Owner:		KWIK TRIP INC				
Owner Address:		1626 OAK ST				
Owner PO Box:		2107				
Owner City:		LA CROSSE				
Owner State:		WI				
Owner Zip:		54602				
Building Name:		KWIK TRIP #436				
Building Address:		924 FLEETFOOT DR				
Building City:		WAUKESHA				
Building Zip:		53188				
Reg Object ID:		1241679				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:						
Gallons:		12000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		333661				
Owner:		KWIK TRIP INC				
Owner Address:		1626 OAK ST				
Owner PO Box:		2107				
Owner City:		LA CROSSE				
Owner State:		WI				
Owner Zip:		54602				
Building Name:		KWIK TRIP #436				
Building Address:		924 FLEETFOOT DR				
Building City:		WAUKESHA				
Building Zip:		53188				
Reg Object ID:		1241681				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		20000				
Wall Size:		Double				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div> Occupancy Type Desc: Retail Fuel Sales Federally Regulated UST: Y Marketer: Yes Cust ID: 333661 Owner: KWIK TRIP INC Owner Address: 1626 OAK ST Owner PO Box: 2107 Owner City: LA CROSSE Owner State: WI Owner Zip: 54602 Building Name: KWIK TRIP #436 Building Address: 924 FLEETFOOT DR Building City: WAUKESHA Building Zip: 53188 Reg Object ID: 1241661 Tank Status: In Use Tank Contents: E85 Tank Status Dt: Wang Object ID: Gallons: 10000 Wall Size: Double Occupancy Type Desc: Retail Fuel Sales Federally Regulated UST: Y Marketer: Yes Cust ID: 333661 Owner: KWIK TRIP INC Owner Address: 1626 OAK ST Owner PO Box: 2107 Owner City: LA CROSSE Owner State: WI Owner Zip: 54602 Building Name: KWIK TRIP #436 Building Address: 924 FLEETFOOT DR Building City: WAUKESHA Building Zip: 53188 </div>						
8	1 of 2	NE	0.07 / 357.87	869.30	LOT 2/OUTLOT 2 - FLEETFOOT DRIVE Fleetfoot Dr Waukesha WI	CRS
<div> Detail Sequence No: 578678 Act Code: 330 Activity Detail No: 0268578678 Start Date: 05/23/2007 End Date: 01/30/2017 Plss Desc: NESW1206N19E WTM 91 X AMT: 666638 WTM 91 Y AMT: 281727 Latitude: -88.2011391 Longitude: 42.9940764 Rgstry IMS Disp Flag: NO Facility ID No: 268668180 </div>						
8	2 of 2	NE	0.07 / 357.87	869.30	BARCLAY FOUNDRY (FMR) FLEETFOOT DR WAUKESHA WI 53187	ERP
<div> Site ID: 29425900 County: WAUKESHA County Code: 68 Region: SOUTHEAST Facility Activity Information Detail Seq No: 578678 Act Code: 330 Activity Type: ERP Status CD: C Status: CLOSED Dcom No: NONE Risk Code: UNKNOWN Acres: 3 Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Comm Occurrence ID:		NONE		PECFA Eligible Flag:		No
EPA CERCLIS ID:				AST Flag:		No
FID:		268668180		Drycleaner Flag:		No
Activity Name:		LOT 2/OUTLOT 2 - FLEETFOOT DRIVE		Co Contam Flag:		No
Activity No:		0268578678		PLSS:		NE 1/4 of the SW 1/4 of Sec 12, T06N, R19E
Activity Display No:		02-68-578678		Geo Located Flag:		Yes
Start Date:		2007-05-23		GIS Registry Flag:		No
End Date:		2017-01-30		GIS Area Point Flag:		P
Last Action:		2017-01-30		LL Lat Dd Amt:		42.99406740
Activity Detail Address:				LL Long Dd Amt:		-88.20113930
Activity Comments:		LOT 2 OF CSM 10537, TAX KEY: WAKC1343302; OUTLOT 2 OF CSM 10537, TAX KEY: WAKC1343304				
<u>Action Information</u>						
Action Date:		05/23/2007				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		01/24/2017 03:38:00 PM				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:						
Action Date:		01/24/2017 03:38:00 PM				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK # 279220 \$300.00				
Action Date:		01/24/2017 04:34:54 PM				
Action Code:		79				
Action Name:		Closure Review Request Received				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		AUTO-ENTERED				
Action Date:		01/30/2017				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:		RESIDUAL SOIL CONTAMINATION ABOVE RCL				
Action Date:		01/30/2017				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		ACTIVITY CLOSED				
Action Date:		01/24/2017 03:38:00 PM				
Action Code:		779				
Action Name:		Closure Review Fee Received				
Action Desc:		Date DNR received fee for closure review.				
Action Comment:		REC'D CLOSURE PACKET FOR LOT 2/OUTLOT 2				
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		Project Manager		Postal Code:		53212
Full Name:		KURT QUAMME		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING JR DR		Country Name:		UNITED STATES

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Address 2: City:	MILWAUKEE				Email: kurtis.quamme@wisconsin.gov	
Org Flag:	No				State Abbr: WI	
Role Desc:	RP Contact/Agent				Postal Code:	
Full Name:	DAVID ROSENWALD				Composite Address: WAUKESHA, WI	
Address 1:	1617 RACINE AVE				Country Name: UNITED STATES	
Address 2:	PO BOX 1198				Email: drosenwald@firstfederalwisconsin.com	
City:	WAUKESHA					
Org Flag:	No				State Abbr: WI	
Role Desc:	DNR File Contact				Postal Code: 53212	
Full Name:	CHUE YEE YANG				Composite Address: MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name: UNITED STATES	
Address 2:					Email: chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr: WI	
Role Desc:	Owner				Postal Code: 53187	
Full Name:	FIRST FEDERAL BANK OF WISCONSIN				Composite Address: WAUKESHA, WI 53187	
Address 1:	1617 E RACINE AVE				Country Name: UNITED STATES	
Address 2:	PO BOX 1198				Email: NA	
City:	WAUKESHA					
Org Flag:	Yes				State Abbr: WI	
Role Desc:	Consultant				Postal Code: 53189	
Full Name:	PROFESSIONAL SERVICE INDUSTRIES INC (PSI)				Composite Address: WAUKESHA, WI 53189	
Address 1:	821 CORPORATE CT STE 102				Country Name: UNITED STATES	
Address 2:					Email: NA	
City:	WAUKESHA					
9	1 of 1	NE	0.10 / 517.45	870.36	BARCLAY BRASS & ALUM FOUNDRY 1711 E Racine Ave WAUKESHA WI	WDS
County:	WAUKESHA					
In BRRTS:						
Max of Site ID:	18533900					
Facility ID:	268597120					
Archived:	N					
Reason for Arch:						
SHWIMS Link:	268597120					
PLSS:	NE SW S12 06N 19E					
BRRTS Link:						
Dt Of DNR Site Asse:	29-SEP-10					
License Info:	POST-REG					
License Info Desc:						
10	1 of 1	SW	0.10 / 540.29	851.60	1505 E SUNSET DRIVE WAUKESHA WI 53186	AST
Site ID:	744865				Land Owner Type: Private	
Object Type:	AST				Fire Dept Name: Waukesha	
Municipality Type:	C				County: 67	
Municipality Name:	WAUKESHA				Fire Dept ID: 6706	
--Details--						
Reg Object ID:	1211068					
Tank Status:	In Use					
Tank Contents:	Diesel					
Tank Status Dt:						
Wang Object ID:						
Gallons:	210					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Wall Size:		Double				
Occupancy Type Desc:		Backup or Emergency Generator				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		893494				
Owner:		VERIZON WIRELESS				
Owner Address:		15725 W RYERSON RD				
Owner PO Box:						
Owner City:		NEW BERLIN				
Owner State:		WI				
Owner Zip:		53151				
Building Name:		VERIZON SUNSET WEPKO				
Building Address:		1505 E SUNSET DRIVE				
Building City:		WAUKESHA				
Building Zip:		53186				

11	1 of 1	S	0.11 / 570.76	861.85	1627 E SUNSET DR 1627 E SUNSET DR WAUKESHA WI	SPILLS
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Site ID:	50045362	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	558769	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	WE ENERGIES SPILL	DCOM DB Track Flag:	No
Activity No:	0468558769	PECFA Eligible Flag:	No
Activity Display No:	04-68-558769	AST Flag:	No
Start Date:	2011-07-18	Drycleaner Flag:	No
End Date:	2012-05-29	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2012-06-30	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:	NEXT TO TOWNHOUSE; NE SIDE OF SOUTHERNMOST TOWNHOUSE		
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20110718SE68-1 ***		

Action Information

Action Date:	7/18/2011	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	EXACT DATE UNK		
Action Date:	5/29/2012	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	6/30/2012 9:02:50 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			
Action Date:	7/18/2011	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
<u>Impacts Information</u>						
Impact Seq No:	569962			Potential Flag:	No	
Impact Code:	05			Impact Comment:	Soil Contamination	
Impact Seq No:	569961			Potential Flag:	No	
Impact Code:	13			Impact Comment:	Concrete/Asphalt	
<u>Spill Details Information</u>						
Spill Seq No:	550679					
Spill File No:	20110718SE68-1					
Incident Time:	07/18/2011					
Reported Time:	07/18/2011					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:	No					
DNR Investigator:	S FERGUSON					
Spill Cause:	PAD-MOUNTED TRANSFORMER LEAKED MINERAL OIL					
Spill Source Code:	11					
Spill Source Desc:	Private Prop/Residence (House/Condo/Apt Bldg/and Yard)					
Spill Source Comment:	Transformer Rupture					
Resource Damage Comment:						
Spill Comment:	RSC FERGUSON SPOKE WITH JOHN DELWICHE ON DATE OF INCIDENT CLEANUP REPORT RECD ON 12/15/11.					
<u>Spiller Actions Information</u>						
Spiller Action Code:	05					
Spiller Action Desc:	Waste Destination					
Spiller Action Comment:	WASTE MANGEMENT ORCHARD RIDGE RDF					
Spiller Action Code:	27					
Spiller Action Desc:	Covered Area with Plastic					
Spiller Action Comment:						
Spiller Action Code:	09					
Spiller Action Desc:	Cleanup Method - Excavation					
Spiller Action Comment:						
Spiller Action Code:	07					
Spiller Action Desc:	Contractor Hired					
Spiller Action Comment:	NORTH SHORE ENV					
<u>Substances Information</u>						
Substance Desc:	Mineral Oil					
Spill Released Amt:	50					
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53203	
Full Name:	WE ENERGIES			Composite Address:	MILWAUKEE, WI 53203	
Address 1:	333 W EVERETT ST			Country Name:	UNITED STATES	
Address 2:	A231			Email:	NA	
City:	MILWAUKEE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53212-0436	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Full Name: Address 1: Address 2: City:		SCOTT FERGUSON 2300 N DR MLK JR DR MILWAUKEE			Composite Address: MILWAUKEE, WI 53212 Country Name: UNITED STATES Email: scott.ferguson@wisconsin.gov	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:		No RP Contact/Agent JOHN DELWICHE 333 W EVERETT ST A231 WE ENERGIES MILWAUKEE			State Abbr: WI Postal Code: 53202 Composite Address: MILWAUKEE, WI 53202 Country Name: UNITED STATES Email: john.delwiche@we-energies.com	

Unplottable Summary

Total: 44 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST		W229 N2500 HWY 164	WAUKESHA WI	53186	812899056
AST		W230 N1622 STATE ROAD 164	WAUKESHA WI	53186	812894746
BROWNFIELDS	JILLS DRIVE PROPERTY	E RACINE AVE	WAUKESHA WI		822906839
BRRTS	KOPPERS CO - AKA WAUKESHA LF	SUNSET DR	WAUKESHA WI		813436606
BRRTS	DUMP	BLACKHAWK TR & CTH U (GUTHRIE	WAUKESHA WI		813438369
BRRTS	WEPCO	STH 59	WAUKESHA WI		813438358
BRRTS	WESTMOORLAND SITE	STH 59 W	WAUKESHA WI		813436940
CERCLIS	KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR	WAUKESHA WI	53186	805456382
CERCLIS	WESTMOORLAND SITE	HWY 59W	WAUKESHA WI	53186	805459652
CERCLIS NFRAP	KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR	WAUKESHA WI	53186	805481771
CERCLIS NFRAP	WESTMOORLAND SITE	HWY 59W	WAUKESHA WI	53186	805493685
DELISTED BRRT	R FREDRICK REDI MIX INC	W229 N2500 HWY 164	WAUKESHA WI	53186	813339454

ERNS		HWY 164	WAUKESHA WI		806767523
ERNS		STATE HWY 59	WAUKESHA WI		807055152
HIST MLTS	AURORA HEALTH CENTER	W231 N1440 HIGHWAY 164	WAUKESHA WI	53186	847189813
MLTS	AURORA HEALTH CENTER	W231 W231 N1440 HIGHWAY 164	WAUKESHA WI	53186	845420895
RCRA CESQG	TORRES TIM ENT	830 W 29010 SUNSET RD	WAUKESHA WI	53188	810853851
RCRA CESQG	WAUKESA LIME AND STONE CO	W233 N507 HWY 164	WAUKESHA WI	53188	810859609
RCRA CESQG	R FREDRICK READI MIX INC	W229 N2500 HWY 164	WAUKESHA WI	53186	810867570
RCRA CESQG	RYDER TRANSPORTATION SRVCS	W229 N2480 HWY 164	WAUKESHA WI	53186	810861219
RCRA LQG	GENERAC POWER SYSTEMS WAUKESHA	S45 W29290 STH 59	WAUKESHA WI	531899053	810854608
RCRA NON GEN	PAYNE AND DOLAN WAUKESHA PLT NO 2	N250 W238 HWY 164	WAUKESHA WI	53187	810196197
RCRA NON GEN	KWIK TRIP	W229 N2086 HWY 164	WAUKESHA WI	546022107	810203710
RCRA TSD	GENERAC POWER SYSTEMS WAUKESHA	S45 W29290 STH 59	WAUKESHA WI	531899053	810467611
SEMS ARCHIVE	KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR	WAUKESHA WI	53186	828866739
SEMS ARCHIVE	WESTMOORLAND SITE	HWY 59W	WAUKESHA WI	53186	828850414

SHWIMS	PAYNE & DOLAN WAUKESHA PLT NO 2	N250 W238 STH 164	WAUKESHA WI	53186	812783023
SHWIMS	KWIK TRIP #396	W229 N2086 STH 164	WAUKESHA WI	546022107	812784422
SHWIMS	RYDER TRANSPORTATION SERVICES	W229 N2480 HWY 164	WAUKESHA WI	53072	812788111
SHWIMS	GENERAC POWER SYSTEMS WAUKESHA	S45 W29290 STH 59	WAUKESHA WI	531899053	812770615
SHWIMS	WAUKESHA LIME & STONE CO	W233 N507 STH 164	WAUKESHA WI	53188	848542620
SHWIMS	R FREDRICK REDI MIX INC	W229 N2500 STH 164	WAUKESHA WI	53186	812783123
SPILLS	HWY 59 BTW SUNSET DR N	STH 59 BTW SUNSET DR N	UNKNOWN WI		822146619
SPILLS	KWIK TRIP #396	W229 N2086 STH 164	WAUKESHA WI	54602	822149189
SPILLS	HWY164	STH 164	WAUKESHA WI		822131984
SPILLS	GENERACK POWER SYSTEMS	S45 W2920 STH 59	WAUKESHA WI	53186	822149670
SPILLS	PEBBLE CREEK & SUNSET DR	PEBBLE CREEK & SUNSET DR	WAUKESHA WI		822143616
SPILLS	R FREDRICK REDI MIX INC	W229 N2500 STH 164	WAUKESHA WI	53186	822134722
SPILLS	50' S OF SUNSET DR	50' S OF SUNSET DR	UNKNOWN WI		822148001
UST		30159 SUNSET DR	WAUKESHA WI	53188	812807492
UST		W229 N2500 HWY 164	WAUKESHA WI	53186	812884418

UST		28443 SUNSET DR	WAUKESHA WI	53186	812809510
WDS	WISCONSIN ELECTRIC POWER CO	STH 59	WAUKESHA WI		813444810
WDS	CTY WAUKESHA	SE of Hwys 164 and 59	WAUKESHA WI		813444747

Unplottable Report

Site: W229 N2500 HWY 164 WAUKESHA WI 53186 AST

Site ID:	672828	Land Owner Type:	Private
Object Type:	AST	Fire Dept Name:	Pewaukee Twp
Municipality Type:	C	County:	67
Municipality Name:	PEWAUKEE	Fire Dept ID:	6727

--Details--

Reg Object ID:	214107
Tank Status:	In Use
Tank Contents:	Unleaded Gasoline
Tank Status Dt:	
Wang Object ID:	672700094
Gallons:	1000
Wall Size:	Double
Occupancy Type Desc:	Mercantile/Commercial
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	601172
Owner:	RICHARD FREDRICK TRUCKING INC
Owner Address:	W229N2500 CNTY RD F
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53186
Building Name:	R FREDRICK TRUCKING INC
Building Address:	W229 N2500 HWY 164
Building City:	WAUKESHA
Building Zip:	53186

Reg Object ID:	214108
Tank Status:	In Use
Tank Contents:	Diesel
Tank Status Dt:	
Wang Object ID:	672700095
Gallons:	8000
Wall Size:	Double
Occupancy Type Desc:	Mercantile/Commercial
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	601172
Owner:	RICHARD FREDRICK TRUCKING INC
Owner Address:	W229N2500 CNTY RD F
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53186
Building Name:	R FREDRICK TRUCKING INC
Building Address:	W229 N2500 HWY 164
Building City:	WAUKESHA
Building Zip:	53186

Reg Object ID:	214112
Tank Status:	In Use
Tank Contents:	Waste/Used Motor Oil
Tank Status Dt:	
Wang Object ID:	672700099
Gallons:	300
Wall Size:	Single

Occupancy Type Desc: Mercantile/Commercial
Federally Regulated UST?:
Marketer?: NO
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Site: W230 N1622 STATE ROAD 164 WAUKESHA WI 53186 AST

Site ID:	673083	Land Owner Type:	Private
Object Type:	AST	Fire Dept Name:	Pewaukee Twp
Municipality Type:	C	County:	67
Municipality Name:	PEWAUKEE	Fire Dept ID:	6727

--Details--

Reg Object ID: 464142
Tank Status: In Use
Tank Contents: Diesel
Tank Status Dt:
Wang Object ID:
Gallons: 365
Wall Size: Single
Occupancy Type Desc: Backup or Emergency Generator
Federally Regulated UST?:
Marketer?: NO
Cust ID: 630453
Owner: AURORA MEDICAL GROUP INC-AHC WAUKESHA
Owner Address: W231N1440 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: AURORA HEALTHCARE
Building Address: W230 N1622 STATE ROAD 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 1490207
Tank Status: In Use
Tank Contents: Diesel
Tank Status Dt:
Wang Object ID:
Gallons: 706
Wall Size: Double
Occupancy Type Desc: Backup or Emergency Generator
Federally Regulated UST?:
Marketer?: NO
Cust ID: 630453
Owner: AURORA MEDICAL GROUP INC-AHC WAUKESHA
Owner Address: W231N1440 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: AURORA HEALTHCARE
Building Address: W230 N1622 STATE ROAD 164
Building City: WAUKESHA
Building Zip: 53186

Site: JILLS DRIVE PROPERTY
E RACINE AVE WAUKESHA WI

BROWNFIELDS

Site ID: 27231900
County: WAUKESHA

County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 562557
Act Code: 380
Activity Type: GENERAL PROPERTY
Status CD: G
Status: GEN PROP
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID: 268646950
Activity Name: JILLS DRIVE PROPERTY
Activity No: 0768562557
Activity Display No: 07-68-562557
Start Date: 2014-08-28
End Date:
Last Action: 2015-04-27
Activity Detail
Address:
Activity Comments:

Risk Code: UNKNOWN
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 01/13/2015
Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comment: REQUEST FOR ADD'L INFO

Action Date: 08/28/2014
Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.

Action Comment:

Action Date: 02/13/2015 09:11:17 AM
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: ACKNOWLEDGEMENT LTR SENT

Action Date: 08/28/2014
Action Code: 695
Action Name: Lender Environmental Assessment Received (w/out Fee)
Action Desc: Date the DNR receives the environmental assessment to comply with statutory requirement (not more than 180 days after date the lender acquires the property)..

Action Comment:

Action Date: 01/05/2015
Action Code: 686
Action Name: Lender Phase 1 & 2 Assessment Review Request with Fee
Action Desc: Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.
Action Comment: REC'D CK #92465 \$700.00

Action Date: 03/31/2015
Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comment: ADD'L INFO REC'D

Action Date: 04/27/2015
Action Code: 688
Action Name: Lender Phase 1 & 2 Assessment Review
Action Desc: DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.
Action Comment: LENDER LIABILITY ASSESSMENT LETTER SENT

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53202
Full Name:	KEY ENGINEERING GROUP LTD	Composite Address:	MILWAUKEE, WI 53202
Address 1:	735 N WATER ST	Country Name:	UNITED STATES
Address 2:	SUITE 510	Email:	NA
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53188
Full Name:	DAVE VOLKERT	Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW	Country Name:	UNITED STATES
Address 2:	ROOM 180	Email:	david.volkert@wisconsin.gov
City:	WAUKESHA		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	53202
Full Name:	JOHN SCHREIBER	Composite Address:	MILWAUKEE, WI 53202
Address 1:	111 E WISCONSIN AVE	Country Name:	UNITED STATES
Address 2:	STE 1400	Email:	john.schreiber@wilaw.com
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	53186
Full Name:	TREVOR ARNOLD	Composite Address:	WAUKESHA, WI 53186
Address 1:	151 E ST PAUL AVE	Country Name:	UNITED STATES
Address 2:	PO BOX 648	Email:	tarnold@waukeshabank.com
City:	WAUKESHA		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Applicant	Postal Code:	53186
Full Name:	WAUKESHA STATE BANK	Composite Address:	WAUKESHA, WI 53186
Address 1:	151 E ST PAUL AVE	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WAUKESHA		

Site: KOPPERS CO - AKA WAUKESHA LF
SUNSET DR WAUKESHA WI

BRRTS

Site ID:	12199900	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	535326	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No

FID:
Activity Name: KOPPERS CO - AKA WAUKESHA LF
Activity No: 0968535326
Activity Display No: 09-68-535326
Start Date: 1984-09-01
End Date:
Last Action: 1984-09-01
Activity Detail Address:
Activity Comments:

Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 09/01/1984
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Action Comment:

Action Date: 09/01/1984
Action Code: 355
Action Name: Superfund No Further Remedial Action Planned
Action Desc: Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.
Action Comment: FROM SUPERFUND DATABASE

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: CHUE YEE YANG
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Site: DUMP
BLACKHAWK TR & CTH U (GUTHRIE WAUKESHA WI

BRRTS

Site ID: 4311200
County: WAUKESHA
County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 34138
Act Code: 390
Activity Type: NO RR ACTION REQUIRED
Status CD: N
Status: NAR
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID:
Activity Name: DUMP
Activity No: 0968000369
Activity Display No: 09-68-000369
Start Date: 1980-01-01
End Date: 1980-01-01
Last Action: 1980-01-01
Activity Detail Address:
Activity Comments: ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 13-FEB-03. ORIGINAL ACTIVITY NO. WAS 02-68-000369

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 01/01/1980

Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: Solid/Hazardous Waste Landfill licensed under DNR Bureau of Waste Management OR a Historic Fill Site that was established before 1970 and never licensed by DNR.
Action Comment:

Action Date: 01/01/1980
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Site: WEPCO
STH 59 WAUKESHA WI

BRRTS

Site ID:	4270700	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	33597	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:		Drycleaner Flag:	No
Activity Name:	WI ELECTRIC POWER CO	Co Contam Flag:	No
Activity No:	0968000221	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-000221	Geo Located Flag:	No
Start Date:	1980-01-01	GIS Registry Flag:	No
End Date:	1980-01-01	GIS Area Point Flag:	
Last Action:	1980-01-01	LL Lat Dd Amt:	
Activity Detail		LL Long Dd Amt:	
Address:			
Activity Comments:	LICENSE #2887 TRANS ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 13-FEB-03. ORIGINAL ACTIVITY NO. WAS 02-68-000221		

Action Information

Action Date: 01/01/1980
Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: Solid/Hazardous Waste Landfill licensed under DNR Bureau of Waste Management OR a Historic Fill Site that was established before 1970 and never licensed by DNR.
Action Comment:

Action Date: 01/01/1980
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Impacts Information

Impact Seq No:	77087	Impact Code:	04
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Impact Comment: Groundwater Contamination

Potential Flag:

Impact Seq No: 77088
Impact Comment: Soil Contamination

Impact Code: 05
Potential Flag:

Impact Seq No: 77089
Impact Comment: Other

Impact Code: 06
Potential Flag:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: CHUE YEE YANG
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: WE ENERGIES
Address 1: 231 W MICHIGAN ST
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53203
Composite Address: MILWAUKEE, WI 53203
Country Name: UNITED STATES
Email: NA

Site: WESTMOORLAND SITE
STH 59 W WAUKESHA WI

BRRTS

Site ID: 12279600
County: WAUKESHA

County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No: 536238
Act Code: 390
Activity Type: NO RR ACTION REQUIRED
Status CD: N
Status: NAR
Dcom No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
FID:
Activity Name: WESTMOORLAND SITE
Activity No: 0968536238
Activity Display No: 09-68-536238
Start Date: 1990-02-07
End Date:
Last Action: 1990-02-07
Activity Detail
Address:
Activity Comments:

Risk Code: N/A
Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co Contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
GIS Registry Flag: No
GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 02/07/1990
Action Code: 355
Action Name: Superfund No Further Remedial Action Planned
Action Desc: Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.
Action Comment: FROM SUPERFUND DATABASE

Action Date: 02/07/1990
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comment:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Site: KOPPERS CO INC AKA WAUKESH LDFL CITY OF
SUNSET DR WAUKESHA WI 53186

CERCLIS

Site ID: 0505161
Site EPA ID: WID980679393
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Federal Facility: Not a Federal Facility
Site Cnty Name: WAUKESHA

CERCLIS Assess History

--
Date Started:
Date Completed:
Site Description: No description available
.

CERCLIS Assess History

--
Action: DISCOVERY
Date Started:
Date Completed: 10/1/1980 00:00:00
Site Description:

CERCLIS Assess History

--
Action: PRELIMINARY ASSESSMENT
Date Started:
Date Completed: 9/1/1984 00:00:00
Site Description:

CERCLIS Assess History

--
Action: ARCHIVE SITE
Date Started:
Date Completed: 9/1/1984 00:00:00
Site Description:

Site: WESTMOORLAND SITE
HWY 59W WAUKESHA WI 53186

CERCLIS

Site ID: 0505132
Site EPA ID: WID980611131
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Federal Facility: Not a Federal Facility
Site Cnty Name: WAUKESHA

CERCLIS Assess History

--
Date Started:
Date Completed:
Site Description: No description available
.

CERCLIS Assess History

--
Action: DISCOVERY
Date Started:

Date Completed: 6/1/1981 00:00:00
Site Description:
--
CERCLIS Assess History
--
Action: PRELIMINARY ASSESSMENT
Date Started:
Date Completed: 1/1/1985 00:00:00
Site Description:
--
CERCLIS Assess History
--
Action: PRELIMINARY ASSESSMENT
Date Started:
Date Completed: 2/7/1990 00:00:00
Site Description:
--
CERCLIS Assess History
--
Action: ARCHIVE SITE
Date Started:
Date Completed: 2/7/1990 00:00:00
Site Description:
--

Site: KOPPERS CO INC AKA WAUKESH LDFL CITY OF
SUNSET DR WAUKESHA WI 53186

CERCLIS NFRAP

Site ID: 505161
Site EPA ID: WID980679393
Site Fips Code: 55133
Federal Facility:
Site Parent ID:
Parent Site Name:
Site Cngrsnl District Code: 4
Region Code: 5
State Code: WI
Site Cnty Name: WAUKESHA

CERCLIS-NFRAP Assess History

--
Action: DISCOVERY
Priority Level:
Date Started:
Date Completed: 10/1/1980
--

CERCLIS-NFRAP Assess History

--
Action: PRELIMINARY ASSESSMENT
Priority Level: NFRAP
Date Started:
Date Completed: 9/1/1984
--

CERCLIS-NFRAP Assess History

--
Action: ARCHIVE SITE
Priority Level:
Date Started:
Date Completed: 9/1/1984
--

Site: WESTMOORLAND SITE
HWY 59W WAUKESHA WI 53186

CERCLIS NFRAP

Site ID: 505132
Site EPA ID: WID980611131

Site Fips Code: 55133
Federal Facility:
Site Parent ID:
Parent Site Name:
Site Cngrsnl District Code: 9
Region Code: 5
State Code: WI
Site Cnty Name: WAUKESHA

**CERCLIS-NFRAP Assess
History**

-- --
Action: DISCOVERY
Priority Level:
Date Started:
Date Completed: 6/1/1981
-- --

**CERCLIS-NFRAP Assess
History**

-- --
Action: PRELIMINARY ASSESSMENT
Priority Level: Low priority
Date Started:
Date Completed: 1/1/1985
-- --

**CERCLIS-NFRAP Assess
History**

-- --
Action: PRELIMINARY ASSESSMENT
Priority Level: NFRAP
Date Started:
Date Completed: 2/7/1990
-- --

**CERCLIS-NFRAP Assess
History**

-- --
Action: ARCHIVE SITE
Priority Level:
Date Started:
Date Completed: 2/7/1990
-- --

Site: R FREDRICK REDI MIX INC
W229 N2500 HWY 164 WAUKESHA WI 53186

DELISTED BRRT

Site ID:	6428400	Detail Seq No:	151363
Original Source:	LUST	Record Date:	05-AUG-2014
Activity Code:	340	Activity Type:	LUST
Activity No:	0368151363	Acres 100:	N
Activity Display:	03-68-151363	Juris:	DNR RR
Start Date:	1997-04-14	NPL Flag:	No
End Date:	1999-07-20	PECFA Eligible:	Yes
Last Action Dt:	2013-07-02	AST Flag:	No
Status Code:	C	Drycleaner Flag:	No
Status:	CLOSED	Co-Contam:	No
DCOM No:	53186108800	PLSS:	SW 1/4 of the SW 1/4 of Sec 13, T07N, R19E
County:	WAUKESHA	Occurrence ID:	14945
Geo Loc Flag:	Y	Region:	SOUTHEAST
EPA Cerclis ID:		GIS Reg Flag:	N
FID:	268353580	GIS Area Point:	P
Risk Code:	MEDIUM	Latitude:	43.06385560
Longitude:	-88.20322580		
DCOM DB Tracked:	Yes		
Most Rec Act Type:	LUST		
Activity Detail Add:	NONE		
Activity Name:	R FREDRICK REDI MIX INC		
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Site:

HWY 164 WAUKESHA WI

ERNS

NRC Report No:	154259	Direction From City:	
Type of Incident:	MOBILE	Lat Quad:	
Incident Cause:	EQUIPMENT FAILURE	Long Quad:	
Incident Date:	1/20/1993 2:00:00 PM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1993
Description of Incident:	THERE WAS A LEAK IN HEAVY MACHINERY THAT WAS NEXT TO THE RIVER		

Material Spill Information

Chris Code:	OMT	Name of Material:	OIL, MISC: MOTOR
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	30
Amount of Material:	30	Unit Reach Water:	GALLON(S)
Unit of Measure:	GALLON(S)		

Calls Information

Date Time Received:	1/20/1993 7:37:49 PM	Responsible City:	WAUKESHA
Date Time Complete:	1/20/1993 7:43:14 PM	Responsible State:	WI
Call Type:	INC	Responsible Zip:	
Responsible Company:	WAUKESHA LIME AND STONE	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	UNAVAILABLE

Incidents Information

Aircraft Type:	UNKNOWN
Aircraft Model:	
Aircraft ID:	
Aircraft Fuel Capacity:	
Aircraft Fuel Capacity Units:	
Aircraft Fuel on Board:	
Aircraft Fuel OB Units:	
Aircraft Spot No:	
Aircraft Hanger:	
Aircraft Runway No:	
Road Mile Marker:	
Building ID:	
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	
Type of Fuel:	
NPDES:	
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	No
Grade Crossing:	N
Location Subdivision:	
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	
Device Operational:	Y
Dot Crossing No:	
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE

Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	
Allision:	N
Type of Structure:	
Structure Name:	
Structure Operational:	Y
Airbag Deployed:	
Date Time Normal Service:	
Service Disruption Time:	
Service Disruption Units:	
Transit Bus Flag:	
CR Begin Date:	
CR End Date:	
CR Change Date:	
FBI Contact:	
FBI Contact Date Time:	
Sub Part C Testing Req:	XXX
Conductor Testing:	
Engineer Testing:	
Trainman Testing:	
Yard Foreman Testing:	
RCL Operator Testing:	
Brakeman Testing:	
Train Dispatcher Testing:	
Signalman Testing:	
Other Employee Testing:	
Unknown Testing:	
Passenger Handling:	
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details Information

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	
Who Evacuated:	
Radius Of Evacuation:	
Any Injuries:	U
No. Injured:	
No. Hospitalized:	
Any Fatalities:	U
No. Fatalities:	
Any Damages:	N
Damage Amount:	
Air Corridor Closed:	N
Air Corridor Desc:	
Air Closure Time:	
Waterway Closed:	N
Waterway Desc:	
Waterway Closure Time:	

Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest:
Medium Desc: WATER
Additional Medium Info: FOX RIVER
Body of Water:
Tributary of:
Nearest River Mile Maker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: NONE
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: THE CALLER REPORTS THAT THE FACILITY IS A QUARRY.
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: STATE HWY 59 WAUKESHA WI ERNS

NRC Report No: 224549 Type of Incident: RAILROAD NON-RELEASE Incident Cause: UNKNOWN Incident Date: 3/6/1994 4:40:00 AM Incident Location: Incident Dtg: OCCURRED Distance From City:	Direction From City: Lat Quad: Long Quad: Location Section: Location Township: Location Range: Potential Flag:
--	---

Distance Units:	Year:	Calendar Year 1994
Description of Incident:	TRAIN STRUCK AN AUTOMOBILE AT A GRADE CROSSING	

Calls Information

Date Time Received:	3/6/1994 8:14:02 AM	Responsible City:	
Date Time Complete:	3/6/1994 8:16:40 AM	Responsible State:	XX
Call Type:	INC	Responsible Zip:	
Responsible Company:		On Behalf of:	
Responsible ORG Type:	UNKNOWN	Source:	UNAVAILABLE

Incidents Information

Aircraft Type:	UNKNOWN
Aircraft Model:	
Aircraft ID:	
Aircraft Fuel Capacity:	
Aircraft Fuel Capacity Units:	
Aircraft Fuel on Board:	
Aircraft Fuel OB Units:	
Aircraft Spot No:	
Aircraft Hanger:	
Aircraft Runway No:	
Road Mile Marker:	
Building ID:	
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	
Type of Fuel:	
NPDES:	
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	No
Grade Crossing:	Y
Location Subdivision:	
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	
Device Operational:	Y
Dot Crossing No:	
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	

Allision:	N
Type of Structure:	
Structure Name:	
Structure Operational:	Y
Airbag Deployed:	
Date Time Normal Service:	
Service Disruption Time:	
Service Disruption Units:	
Transit Bus Flag:	
CR Begin Date:	
CR End Date:	
CR Change Date:	
FBI Contact:	
FBI Contact Date Time:	
Sub Part C Testing Req:	XXX
Conductor Testing:	
Engineer Testing:	
Trainman Testing:	
Yard Foreman Testing:	
RCL Operator Testing:	
Brakeman Testing:	
Train Dispatcher Testing:	
Signalman Testing:	
Other Employee Testing:	
Unknown Testing:	
Passenger Handling:	
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details Information

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	
Who Evacuated:	
Radius Of Evacuation:	
Any Injuries:	U
No. Injured:	
No. Hospitalized:	
Any Fatalities:	Y
No. Fatalities:	1
Any Damages:	N
Damage Amount:	
Air Corridor Closed:	N
Air Corridor Desc:	
Air Closure Time:	
Waterway Closed:	N
Waterway Desc:	
Waterway Closure Time:	
Road Closed:	N
Road Desc:	
Road Closure Time:	
Closure Direction:	
Major Artery:	No
Track Closed:	N
Track Desc:	
Track Closure Time:	
Media Interest:	
Medium Desc:	RAIL REPORT (N/A)
Additional Medium Info:	
Body of Water:	
Tributary of:	
Nearest River Mile Marker:	
Release Secured:	U
Est Duration of Release:	
Release Rate:	
Desc Remedial Action:	NONE
State Agency on Scene:	
State Agency Report No:	

Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: FATALITY OCCURED TO THE OCCUPANT OF THE VEHICLE
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: AURORA HEALTH CENTER
W231 N1440 HIGHWAY 164 WAUKESHA WI 53186

HIST MLTS

Docket: 3033912
License No: 48-26668-01

Site: AURORA HEALTH CENTER
W231 W231 N1440 HIGHWAY 164 WAUKESHA WI 53186

MLTS

Docket No: 3033912
Contact Street: W231 N1440 HIGHWAY 164
Contact City: WAUKESHA
Contact Last Name:
Location Information Date: 13-JUL-2016
Contact State: WI
Contact Zip: 53186
Contact Phone: 262/896-6001

Site: TORRES TIM ENT
830 W 29010 SUNSET RD WAUKESHA WI 53188

RCRA CESQG

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID063499362
Current Site Name: TORRES TIM ENT
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type:
Activity Location: WI
TSD Activity: No

Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: 830 W 29010 SUNSET DR, WAUKESHA, WI, 53188,
Contact Name: M TORRES
Contact Address: 830 W 29010 SUNSET DR, WAUKESHA, WI, 53188, US
Contact Email:
Location Street 2:

--

Owner/Operator Information

--

Owner/Operator Indicator: CP
Owner/Operator Name: NAME NOT REPORTED
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

--

Owner/Operator Indicator: CO
Owner/Operator Name: TORRES TIM
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

--

Handler Information

--

Date Received: 19891120
Facility Name: TORRES TIM ENT
Classification: Conditionally Exempt Small Quantity

--

Hazardous Waste Information

--

Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--

Site: WAUKESA LIME AND STONE CO
 W233 N507 HWY 164 WAUKESHA WI 53188

RCRA CESQG

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID006435630
Current Site Name: WAUKESA LIME AND STONE CO
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type:
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No

Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Rece Waste From Off Site:	No
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Mailing Address:	PO BOX 708, WAUKESHA, WI, 53187,
Contact Name:	ROB HUNGERFORD
Contact Address:	PO BOX 708, WAUKESHA, WI, 53187, US
Contact Email:	
Location Street 2:	
--	--
Owner/Operator Information	
--	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	NAME NOT REPORTED
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
--	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	PAYNE AND DOLAND INC
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
--	--
Handler Information	
--	--
Date Received:	19880714
Facility Name:	WAUKESA LIME AND STONE CO
Classification:	Conditionally Exempt Small Quantity
--	--
Hazardous Waste Information	
--	--
Waste Code:	D000
Waste:	DESCRIPTION
Waste Code Active Status:	No
BR Waste Code Active Status:	No
--	--
Waste Code:	D001
Waste:	IGNITABLE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--

Site: R FREDRICK READI MIX INC
W229 N2500 HWY 164 WAUKESHA WI 53186

RCRA CESQG

County Name:	WAUKESHA
County Code:	WI133
EPA Handler ID:	WIR000024919
Current Site Name:	R FREDRICK READI MIX INC
Generator Status Universe:	Conditionally Exempt Small Quantity Generator
Land Type:	Private
Activity Location:	WI
TSD Activity:	No
Mixed Waste Generator:	No
Importer Activity:	No
Transporter Activity:	No

Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: W229 N2500 HWY 164, WAUKESHA, WI, 53186,
Contact Name:
Contact Address:
Contact Email:
Location Street 2:

--

Owner/Operator Information

--

Owner/Operator Indicator: CO
Owner/Operator Name: RICHARD FREDRICK
Owner/Operator Address: W229 N2500 HWY 164 WAUKESHA WI 53186
Owner/Operator Phone: 4145429301
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

--

Handler Information

--

Date Received: 20010214
Facility Name: R FREDRICK READI MIX INC
Classification: Conditionally Exempt Small Quantity

--

Date Received: 19970521
Facility Name: R FREDRICK READI MIX INC
Classification: Small Quantity Generator

--

Hazardous Waste Information

--

Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--

Waste Code: D003
Waste: REACTIVE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--

Waste Code: D008
Waste: LEAD
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--

Site: RYDER TRANSPORTATION SRVCS
W229 N2480 HWY 164 WAUKESHA WI 53186

RCRA CESQG

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID988641122
Current Site Name: RYDER TRANSPORTATION SRVCS
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No

Importer Activity:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Rece Waste From Off Site:	No
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Mailing Address:	W229 N2480 HWY 164, WAUKESHA, WI, 53186,
Contact Name:	SCOTT QUADE
Contact Address:	W229 N2480 HWY 164, WAUKESHA, WI, 53186, US
Contact Email:	
Location Street 2:	

--	--
Owner/Operator Information	
--	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	MASON ELLIS
Owner/Operator Address:	19650 SOMMER DR BROOKFIELD WI 53045
Owner/Operator Phone:	4147844800
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	

--	--
Handler Information	
--	--
Date Received:	20000110
Facility Name:	RYDER TRANSPORTATION SRVCS
Classification:	Conditionally Exempt Small Quantity
--	--

Hazardous Waste Information	
--	--
Waste Code:	D000
Waste:	DESCRIPTION
Waste Code Active Status:	No
BR Waste Code Active Status:	No
--	--
Waste Code:	D001
Waste:	IGNITABLE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D018
Waste:	BENZENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D039
Waste:	TETRACHLOROETHYLENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--

Site: GENERAC POWER SYSTEMS WAUKESHA
S45 W29290 STH 59 WAUKESHA WI 531899053

RCRA LQG

County Name:	WAUKESHA
County Code:	WI133
EPA Handler ID:	WID170006373
Current Site Name:	GENERAC POWER SYSTEMS WAUKESHA
Generator Status Universe:	Large Quantity Generator
Land Type:	Private

Activity Location:	WI
TSD Activity:	No
Mixed Waste Generator:	No
Importer Activity:	No
Transporter Activity:	No
Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Rece Waste From Off Site:	No
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Mailing Address:	PO BOX 8, WAUKESHA, WI, 531870008, US
Contact Name:	CHRIS OLIVER
Contact Address:	PO BOX 8, WAUKESHA, WI, 531870008, US
Contact Email:	CHRIS.OLIVER@GENERAC.COM
Location Street 2:	
--	
Owner/Operator Information	
--	
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC HOLDINGS
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	2625444811 2238
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
--	
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC HOLDINGS
Owner/Operator Address:	S45 W29290 STH 59 WAUKESHA WI US 531899053
Owner/Operator Phone:	2625444811 3082
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
--	
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531860008
Owner/Operator Phone:	
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	
--	
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI 53187
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	17760101
Date Ended Current:	
--	
Owner/Operator Indicator:	CP
Owner/Operator Name:	NAME NOT REPORTED
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
--	
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI 53187
Owner/Operator Phone:	2625444811

Owner/Operator Type:	P
Date Became Current:	
Date Ended Current:	
--	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	NAME NOT REPORTED
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	P
Date Became Current:	17760101
Date Ended Current:	
--	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	
--	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	
--	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC HOLDINGS
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	
--	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531860008
Owner/Operator Phone:	
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	
--	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	
--	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC HOLDINGS
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	
--	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 53187
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	20020608
Date Ended Current:	
--	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008

Owner/Operator Phone:
Owner/Operator Type: P
Date Became Current: 19680608
Date Ended Current:
 --
NAICS Information
 --
Naics Code: 335312
Naics Description: MOTOR AND GENERATOR MANUFACTURING
Naics Active Status: Yes
Naics Cycle: 2002
 --
Handler Information
 --
Date Received: 19990818
Facility Name: GENERAC POWER SYSTEMS - WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20020830
Facility Name: GENERAC POWER SYSTEMS - WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20020326
Facility Name: GENERAC POWER SYSTEMS - WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20020218
Facility Name: GENERAC CORPORATION
Classification: Large Quantity Generator
 --
Date Received: 20140224
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20160229
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20051216
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20100224
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20000301
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20040219
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20080203
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20080311
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20060217
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20021223
Facility Name: GENERAC POWER SYSTEMS - WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 19981029

Facility Name: GENERAC CORPORATION
Classification: Large Quantity Generator
 --
Date Received: 20120211
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --

Hazardous Waste Information

Waste Code:	D000
Waste:	DESCRIPTION
Waste Code Active Status:	No
BR Waste Code Active Status:	No
Waste Code:	D001
Waste:	IGNITABLE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
Waste Code:	D002
Waste:	CORROSIVE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
Waste Code:	D003
Waste:	REACTIVE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
Waste Code:	D005
Waste:	BARIUM
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
Waste Code:	D008
Waste:	LEAD
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
Waste Code:	D009
Waste:	MERCURY
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
Waste Code:	D011
Waste:	SILVER
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
Waste Code:	D018
Waste:	BENZENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
Waste Code:	D039
Waste:	TETRACHLOROETHYLENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
Waste Code:	F003
Waste:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--

**Violation/Evaluation
Information**

--
Evaluation Start Date: 20070109
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - Pre-transport
Violation Determined Date: 20070109
Actual Return to Compliance Date: 20080212
Violation Responsible Agency: E
Enforcement Action Date: 20070723
Enforcement Agency: E
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 20120627
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 20070109
Evaluation Agency: S
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--
Evaluation Start Date: 20000517
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:

--

Evaluation Start Date:	20070109
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	TSD IS-Contingency Plan and Emergency Procedures
Violation Determined Date:	20070109
Actual Return to Compliance Date:	20080212
Violation Responsible Agency:	E
Enforcement Action Date:	20070723
Enforcement Agency:	E
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	WRITTEN INFORMAL
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	--
--	--
Evaluation Start Date:	20070109
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	Permits - General Information
Violation Determined Date:	20070109
Actual Return to Compliance Date:	20080212
Violation Responsible Agency:	E
Enforcement Action Date:	20070723
Enforcement Agency:	E
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	WRITTEN INFORMAL
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	--
--	--
Evaluation Start Date:	20160107
Evaluation Agency:	S
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	Generators - Pre-transport
Violation Determined Date:	20160107
Actual Return to Compliance Date:	20160212
Violation Responsible Agency:	S
Enforcement Action Date:	20160212
Enforcement Agency:	S
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	NOTICE OF NONCOMPLIANCE LETTER
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	--
--	--
Evaluation Start Date:	20070109
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	Used Oil - Generators
Violation Determined Date:	20070109
Actual Return to Compliance Date:	20080212
Violation Responsible Agency:	E
Enforcement Action Date:	20070723
Enforcement Agency:	E
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	WRITTEN INFORMAL
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	--
--	--
Evaluation Start Date:	20070109
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE

Violation Short Description: Permits - Application
Violation Determined Date: 20070109
Actual Return to Compliance Date: 20080212
Violation Responsible Agency: E
Enforcement Action Date: 20070723
Enforcement Agency: E
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:
-- --

Site: PAYNE AND DOLAN WAUKESHA PLT NO 2
N250 W238 HWY 164 WAUKESHA WI 53187

RCRA NON GEN

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID981959232
Current Site Name: PAYNE AND DOLAN WAUKESHA PLT NO 2
Generator Status Universe:
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: PO BOX 1632, WAUKESHA, WI, 53187, US
Contact Name: JIM MERTES
Contact Address: PO BOX 1632, WAUKESHA, WI, 53187, US
Contact Email: JMERTES@CRMANAGEMENT.COM
Location Street 2:

--
Owner/Operator Information

--
Owner/Operator Indicator: CO
Owner/Operator Name: PAYNE AND DOLAN INC
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

--
Owner/Operator Indicator: CP
Owner/Operator Name: NAME NOT REPORTED
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

--
NAICS Information

--
Naics Code: 324121

Naics Description: ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING
Naics Active Status: Yes
Naics Cycle: 2002
 --
Handler Information
 --
Date Received: 19870624
Facility Name: PAYNE AND DOLAN WAUKESHA PLT NO 2
Classification: Large Quantity Generator
 --
Date Received: 20000703
Facility Name: PAYNE AND DOLAN WAUKESHA PLT NO 2
Classification: Conditionally Exempt Small Quantity
 --
Date Received: 20060202
Facility Name: PAYNE AND DOLAN WAUKESHA PLT NO 2
 --
Hazardous Waste Information
 --
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: X001
Waste: DESCRIPTION
Waste Code Active Status: No
BR Waste Code Active Status: No
 --

Site: KWIK TRIP
 W229 N2086 HWY 164 WAUKESHA WI 546022107

RCRA NON GEN

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WIR000046631
Current Site Name: KWIK TRIP
Generator Status Universe:
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: W229 N2086 HWY 164, WAUKESHA, WI, 546022107, US
Contact Name: TROY BATZEL
Contact Address: 1626 OAK ST, LA CROSSE, WI, 546022107, US
Contact Email:
Location Street 2:
 --
Owner/Operator Information
 --
Owner/Operator Indicator: CO
Owner/Operator Name: JOHN HANSEN
Owner/Operator Address: PO BOX 2107 LA CROSSE WI 546022107
Owner/Operator Phone: 6087818988

Owner/Operator Type: P
Date Became Current:
Date Ended Current:
 --
Handler Information
 --
Date Received: 20110502
Facility Name: KWIK TRIP
 --
Date Received: 19991025
Facility Name: KWIK TRIP
Classification: Small Quantity Generator
 --
Hazardous Waste Information
 --
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D008
Waste: LEAD
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D018
Waste: BENZENE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --

Site: GENERAC POWER SYSTEMS WAUKESHA
 S45 W29290 STH 59 WAUKESHA WI 531899053

RCRA TSD

County Code: WI133
County Name: WAUKESHA
EPA Handler ID: WID170006373
Current Site Name: GENERAC POWER SYSTEMS WAUKESHA
Generator Status Universe: Large Quantity Generator
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: PO BOX 8, WAUKESHA, WI, 531870008, US
Contact Name: CHRIS OLIVER
Contact Address: PO BOX 8, WAUKESHA, WI, 531870008, US
Contact Email: CHRIS.OLIVER@GENERAC.COM
Location Street 2:

--
Owner/Operator Information
 --
Owner/Operator Indicator: CP
Owner/Operator Name: GENERAC HOLDINGS
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 531870008

Owner/Operator Phone: 2625444811 2238
Owner/Operator Type: P
Date Became Current:
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: GENERAC HOLDINGS
Owner/Operator Address: S45 W29290 STH 59 WAUKESHA WI US 531899053
Owner/Operator Phone: 2625444811 3082
Owner/Operator Type: P
Date Became Current:
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 531860008
Owner/Operator Phone:
Owner/Operator Type: P
Date Became Current: 19680608
Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI 53187
Owner/Operator Phone: 2625444811
Owner/Operator Type: P
Date Became Current: 17760101
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: NAME NOT REPORTED
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI 53187
Owner/Operator Phone: 2625444811
Owner/Operator Type: P
Date Became Current:
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: NAME NOT REPORTED
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current: 17760101
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:
Owner/Operator Type: P
Date Became Current: 19680608
Date Ended Current: --
Owner/Operator Indicator: CP
Owner/Operator Name: GENERAC POWER SYSTEMS INC
Owner/Operator Address: PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone: 2625444811
Owner/Operator Type: P
Date Became Current: 19680608
Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: GENERAC HOLDINGS

Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531860008
Owner/Operator Phone:	
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC HOLDINGS
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 53187
Owner/Operator Phone:	2625444811
Owner/Operator Type:	P
Date Became Current:	20020608
Date Ended Current:	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	GENERAC POWER SYSTEMS INC
Owner/Operator Address:	PO BOX 8 WAUKESHA WI US 531870008
Owner/Operator Phone:	
Owner/Operator Type:	P
Date Became Current:	19680608
Date Ended Current:	--
NAICS Information	--
Naics Code:	335312
Naics Description:	MOTOR AND GENERATOR MANUFACTURING
Naics Active Status:	Yes
Naics Cycle:	2002
Handler Information	--
Date Received:	19990818
Facility Name:	GENERAC POWER SYSTEMS - WAUKESHA
Classification:	Large Quantity Generator
Date Received:	20020830
Facility Name:	GENERAC POWER SYSTEMS - WAUKESHA
Classification:	Large Quantity Generator
Date Received:	20020326
Facility Name:	GENERAC POWER SYSTEMS - WAUKESHA
Classification:	Large Quantity Generator
Date Received:	20020218
Facility Name:	GENERAC CORPORATION
Classification:	Large Quantity Generator

Date Received: 20140224
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20160229
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20051216
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20100224
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20000301
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20040219
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20080203
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20080311
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20060217
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 20021223
Facility Name: GENERAC POWER SYSTEMS - WAUKESHA
Classification: Large Quantity Generator
 --
Date Received: 19981029
Facility Name: GENERAC CORPORATION
Classification: Large Quantity Generator
 --
Date Received: 20120211
Facility Name: GENERAC POWER SYSTEMS WAUKESHA
Classification: Large Quantity Generator
 --

Hazardous Waste Information

--
Waste Code: D000
Waste: DESCRIPTION
Waste Code Active Status: No
BR Waste Code Active Status: No
 --
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D002
Waste: CORROSIVE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D003
Waste: REACTIVE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D005

Waste:	BARIUM
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D008
Waste:	LEAD
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D009
Waste:	MERCURY
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D011
Waste:	SILVER
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D018
Waste:	BENZENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D039
Waste:	TETRACHLOROETHYLENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	F003
Waste:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Violation/Evaluation Information	
--	--
Evaluation Start Date:	20070109
Evaluation Agency:	E
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	Generators - Pre-transport
Violation Determined Date:	20070109
Actual Return to Compliance Date:	20080212
Violation Responsible Agency:	E
Enforcement Action Date:	20070723
Enforcement Agency:	E
Disposition Status Date:	
Disposition Status:	
Enforcement Type Description:	WRITTEN INFORMAL
Proposed Penalty Amount:	
Paid Amount:	
Final Amount:	
--	--
Evaluation Start Date:	20120627
Evaluation Agency:	S
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	
Violation Determined Date:	
Actual Return to Compliance Date:	
Violation Responsible Agency:	
Enforcement Action Date:	
Enforcement Agency:	

Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20070109
Evaluation Agency: S
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20000517
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:
Violation Determined Date:
Actual Return to Compliance Date:
Violation Responsible Agency:
Enforcement Action Date:
Enforcement Agency:
Disposition Status Date:
Disposition Status:
Enforcement Type Description:
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20070109
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: TSD IS-Contingency Plan and Emergency Procedures
Violation Determined Date: 20070109
Actual Return to Compliance Date: 20080212
Violation Responsible Agency: E
Enforcement Action Date: 20070723
Enforcement Agency: E
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20070109
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Permits - General Information
Violation Determined Date: 20070109
Actual Return to Compliance Date: 20080212
Violation Responsible Agency: E
Enforcement Action Date: 20070723
Enforcement Agency: E
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL

Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20160107
Evaluation Agency: S
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Generators - Pre-transport
Violation Determined Date: 20160107
Actual Return to Compliance Date: 20160212
Violation Responsible Agency: S
Enforcement Action Date: 20160212
Enforcement Agency: S
Disposition Status Date:
Disposition Status:
Enforcement Type Description: NOTICE OF NONCOMPLIANCE LETTER
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20070109
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Used Oil - Generators
Violation Determined Date: 20070109
Actual Return to Compliance Date: 20080212
Violation Responsible Agency: E
Enforcement Action Date: 20070723
Enforcement Agency: E
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Evaluation Start Date: 20070109
Evaluation Agency: E
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description: Permits - Application
Violation Determined Date: 20070109
Actual Return to Compliance Date: 20080212
Violation Responsible Agency: E
Enforcement Action Date: 20070723
Enforcement Agency: E
Disposition Status Date:
Disposition Status:
Enforcement Type Description: WRITTEN INFORMAL
Proposed Penalty Amount:
Paid Amount:
Final Amount:
 --

Site: KOPPERS CO INC AKA WAUKESH LDFL CITY OF
 SUNSET DR WAUKESHA WI 53186

SEMS ARCHIVE

Site ID:	0505161	FIPS Code:	55133
EPA ID:	WID980679393	Cong District:	04
NPL:	Not on the NPL	County:	WAUKESHA
Federal Facility:	No	Region:	05
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Site: WESTMOORLAND SITE
 HWY 59W WAUKESHA WI 53186

SEMS ARCHIVE

Site ID:	0505132	FIPS Code:	55133
EPA ID:	WID980611131	Cong District:	09
NPL:	Not on the NPL	County:	WAUKESHA
Federal Facility:	No	Region:	05
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Site: **PAYNE & DOLAN WAUKESHA PLT NO 2**
N250 W238 STH 164 WAUKESHA WI 53186

SHWIMS

Site ID:	1209900	Fac Loc Addr:	N250 W238 STH 164
Fac Status:	O	Fac Loc City:	WAUKESHA
Facility FID:	268012910	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:		Fac Mail Addr:	PO BOX 1632
Sw Site Acres Amt:		Fac Mail City:	WAUKESHA
Sw St FIPS County:		Fac Mail State:	WI
Sw Site Last Updt:	2/3/2006	Fac Mail Zip Code:	53187
Sw Site Loc Addr:	N250 W238 HWY 164	Sw Site Q Nscn:	
Sw Site Loc City:	WAUKESHA	Sw Site Qq Nscn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	PAYNE AND DOLAN INC
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		
Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Contact Information

Activity Code:	202	Phone Ext:	
Last Name:	MERTES	Street:	PO BOX 1632
Middle Initial:		City:	WAUKESHA
First Name:	JIM	State:	WI
Mail Name:	JIM MERTES, ENVIR CONTACT	Zip:	53187
Phone:	2625241849		
Activity Code:	999	Phone Ext:	
Last Name:	TOLSMA	Street:	PO BOX 1632
Middle Initial:		City:	WAUKESHA
First Name:	PETER	State:	WI
Mail Name:	PETER TOLSMA, ENV ENGR	Zip:	53187
Phone:	2625241849		

Owner Information

Name:	PAYNE AND DOLAN INC	Zip:	53187
Street:	PO BOX 1632	Owner Type:	
City:	WAUKESHA	Owner Start Date:	
State:	WI	Owner End Date:	

Site: KWIK TRIP #396
W229 N2086 STH 164 WAUKESHA WI 546022107

SHWIMS

Site ID:	7351300	Fac Loc Addr:	W229 N2086 STH 164
Fac Status:	O	Fac Loc City:	WAUKESHA
Facility FID:	268572150	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	546022107
Sw St Lat/Lon Mtd:		Fac Mail Addr:	W229 N2086 HWY 164
Sw Site Acres Amt:		Fac Mail City:	WAUKESHA
Sw St FIPS County:	133	Fac Mail State:	WI
Sw Site Last Updt:	11/18/1999	Fac Mail Zip Code:	546022107
Sw Site Loc Addr:	W229 N2086 HWY 164	Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA	Sw Site Qq Nsectn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	JOHN HANSEN
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	204	Monitoring Req Flag:	
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License No:		HW Annual Flag:	No
Activity Status:		SW Annual Flag:	No
License Status:		Short Name:	HW GEN UST
Fee Flag:	No		

Wastes Handled Information

Activity Code:	204	Status Code:	A
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License Number:		HW Annual Flag:	No
Waste Code:	D001	SW Annual Flag:	No
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	HW GEN UST
Haz Waste Flag:	Y		
Activity Code:	204	Status Code:	A
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License Number:		HW Annual Flag:	No
Waste Code:	D008	SW Annual Flag:	No
Waste Description:	LEAD	Short Name:	HW GEN UST
Haz Waste Flag:	Y		
Activity Code:	204	Status Code:	A
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License Number:		HW Annual Flag:	No
Waste Code:	D018	SW Annual Flag:	No
Waste Description:	BENZENE	Short Name:	HW GEN UST
Haz Waste Flag:	Y		

Contact Information

Activity Code:	204	Phone Ext:	
Last Name:	BATZEL	Street:	1626 OAK ST
Middle Initial:		City:	LA CROSSE
First Name:	TROY	State:	WI
Mail Name:	TROY BATZEL ENV TECH	Zip:	546022107
Phone:	6087818988		

Owner Information

Name:	JOHN HANSEN	Zip:	546022107
Street:	PO BOX 2107	Owner Type:	
City:	LA CROSSE	Owner Start Date:	
State:	WI	Owner End Date:	

Site: RYDER TRANSPORTATION SERVICES
W229 N2480 HWY 164 WAUKESHA WI 53072

SHWIMS

Site ID:	2639200	Fac Loc Addr:	W229 N2480 HWY 164
Fac Status:	O	Fac Loc City:	WAUKESHA
Facility FID:	268425190	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	53072
Sw St Lat/Lon Mtd:		Fac Mail Addr:	W229 N2480 HWY 164
Sw Site Acres Amt:		Fac Mail City:	WAUKESHA
Sw St FIPS County:	133	Fac Mail State:	WI
Sw Site Last Updt:	9/24/1993	Fac Mail Zip Code:	531870217
Sw Site Loc Addr:	W229 N2480 HWY 164	Sw Site Q Nscnt:	
Sw Site Loc City:	PEWAUKEE	Sw Site Qq Nscnt:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	ELLIS MASON
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	I
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D000	SW Annual Flag:	
Waste Description:	NON-LISTED TOXIC WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D018	SW Annual Flag:	
Waste Description:	BENZENE	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D039	SW Annual Flag:	
Waste Description:	TETRACHLOROETHYLENE	Short Name:	VSQG

Haz Waste Flag: Y

Contact Information

Activity Code: 203
Last Name: QUADE
Middle Initial:
First Name: SCOTT
Mail Name: SCOTT QUADE, SRVC TM LDR
Phone: 2625741901

Phone Ext:
Street: W229 N2480 HWY 164
City: WAUKESHA
State: WI
Zip: 53186

Owner Information

Name: ELLIS MASON
Street: 19650 SOMMER DR
City: WAUKESHA
State: WI

Zip: 53181
Owner Type:
Owner Start Date:
Owner End Date:

Site: **GENERAC POWER SYSTEMS WAUKESHA**
S45 W29290 STH 59 WAUKESHA WI 531899053

SHWIMS

Site ID: 1069500
Fac Status: O
Facility FID: 268014670
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt: 5/29/2008
Sw Site Loc Addr: S45 W29290 STH 59
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: S45 W29290 STH 59
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 531899053
Fac Mail Addr: PO BOX 8
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 531870008
Sw Site Q Nsctn:
Sw Site Qq Nsctn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: GENERAC POWER SYSTEMS INC
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 201
Activity Name: HW Generator - Large
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: LQG

Activity Code: 297
Activity Name: Hazardous Waste Report Certifier
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag: No
HW Annual Flag:
SW Annual Flag:
Short Name: HW RPTCERT

Activity Code: 298
Activity Name: Hazardous Waste Report Preparer
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag: No
HW Annual Flag:
SW Annual Flag:
Short Name: HW RPTPREP

Wastes Handled Information

Activity Code: 201

Status Code: A

Activity Name:	HW Generator - Large	License Flag:	
License Number:	D001	HW Annual Flag:	Yes
Waste Code:	NON-LISTED IGNITABLE WASTES	SW Annual Flag:	
Waste Description:		Short Name:	LQG
Haz Waste Flag:	Y		
Activity Code:	201	Status Code:	A
Activity Name:	HW Generator - Large	License Flag:	
License Number:	D002	HW Annual Flag:	Yes
Waste Code:	NON-LISTED CORROSIVE WASTES	SW Annual Flag:	
Waste Description:		Short Name:	LQG
Haz Waste Flag:	Y		
Activity Code:	201	Status Code:	A
Activity Name:	HW Generator - Large	License Flag:	
License Number:	D003	HW Annual Flag:	Yes
Waste Code:	NON-LISTED REACTIVE WASTES	SW Annual Flag:	
Waste Description:		Short Name:	LQG
Haz Waste Flag:	Y		
Activity Code:	201	Status Code:	A
Activity Name:	HW Generator - Large	License Flag:	
License Number:	D005	HW Annual Flag:	Yes
Waste Code:	BARIUM	SW Annual Flag:	
Waste Description:		Short Name:	LQG
Haz Waste Flag:	Y		
Activity Code:	201	Status Code:	A
Activity Name:	HW Generator - Large	License Flag:	
License Number:	D008	HW Annual Flag:	Yes
Waste Code:	LEAD	SW Annual Flag:	
Waste Description:		Short Name:	LQG
Haz Waste Flag:	Y		
Activity Code:	201	Status Code:	A
Activity Name:	HW Generator - Large	License Flag:	
License Number:	D009	HW Annual Flag:	Yes
Waste Code:	MERCURY	SW Annual Flag:	
Waste Description:		Short Name:	LQG
Haz Waste Flag:	Y		
Activity Code:	201	Status Code:	A
Activity Name:	HW Generator - Large	License Flag:	
License Number:	D011	HW Annual Flag:	Yes
Waste Code:	SILVER	SW Annual Flag:	
Waste Description:		Short Name:	LQG
Haz Waste Flag:	Y		
Activity Code:	201	Status Code:	A
Activity Name:	HW Generator - Large	License Flag:	
License Number:	D018	HW Annual Flag:	Yes
Waste Code:	BENZENE	SW Annual Flag:	
Waste Description:		Short Name:	LQG
Haz Waste Flag:	Y		
Activity Code:	201	Status Code:	A
Activity Name:	HW Generator - Large	License Flag:	
License Number:	D039	HW Annual Flag:	Yes
Waste Code:	TETRACHLOROETHYLENE	SW Annual Flag:	
Waste Description:		Short Name:	LQG
Haz Waste Flag:	Y		
Activity Code:	201	Status Code:	A
Activity Name:	HW Generator - Large	License Flag:	
License Number:	F003	HW Annual Flag:	Yes
Waste Code:	SPENT NON-HALOGENATED SOLV	SW Annual Flag:	
Waste Description:		Short Name:	LQG
Haz Waste Flag:	Y		

Contact Information

Activity Code: 201
Last Name: OLIVER
Middle Initial:
First Name: CHRIS
Mail Name: CHRIS OLIVER, EHS SPECIALIST
Phone: 2625444811

Phone Ext: 3082
Street: PO BOX 8
City: WAUKESHA
State: WI
Zip: 531870008

Activity Code: 297
Last Name: MICHAEL
Middle Initial:
First Name: BRIAN
Mail Name: BRIAN MICHAEL, VP - OPERATIONS
Phone: 2625444811

Phone Ext:
Street: PO BOX 8
City: WAUKESHA
State: WI
Zip: 531870008

Activity Code: 298
Last Name: GIBBONS
Middle Initial:
First Name: JOHN
Mail Name: JOHN GIBBONS, CORPORATE EHS MANAGER
Phone: 2625444811

Phone Ext:
Street: S45 W29290 WISCONSIN 59
City: WAUKESHA
State: WI
Zip: 53189

Owner Information

Name: GENERAC POWER SYSTEMS INC
Street: PO BOX 8
City: WAUKESHA
State: WI

Zip: 531870008
Owner Type: P
Owner Start Date: 6/8/1968
Owner End Date:

Name: GENERAC HOLDINGS
Street: PO BOX 8
City: WAUKESHA
State: WI

Zip: 531870008
Owner Type: P
Owner Start Date: 6/8/1968
Owner End Date:

Site: **WAUKESHA LIME & STONE CO**
W233 N507 STH 164 WAUKESHA WI 53188

SHWIMS

Site ID: 678200
Fac Status: O
Facility FID: 268239070
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr: W233 N507 HWY 164
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W233 N507 STH 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53188
Fac Mail Addr: P O BOX 781
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 53187
Sw Site Q Nsctn:
Sw Site Qq Nsctn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Contact Information

Activity Code: 203
Last Name: KRISTAPOVICH
Middle Initial:
First Name: LARRY
Mail Name: LARRY KRISTAPOVICH ENG
Phone: 2625483299

Phone Ext:
Street: P O BOX 781
City: WAUKESHA
State: WI
Zip: 53187

Owner Information

Name: PAYNE & DOLAN INC
Street: P O BOX 781
City: WAUKESHA
State: WI

Zip: 53187
Owner Type:
Owner Start Date:
Owner End Date:

Site: **R FREDRICK REDI MIX INC**
W229 N2500 STH 164 WAUKESHA WI 53186

SHWIMS

Site ID: 6428400
Fac Status: O
Facility FID: 268353580
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County: 133
Sw Site Last Updt: 6/2/1997
Sw Site Loc Addr: W229 N2500 HWY 164
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W229 N2500 STH 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53186
Fac Mail Addr: W229 N2500 HWY 164
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 53186
Sw Site Q Nscn:
Sw Site Qq Nscn:
Sw Site Q Section: SE
Sw Site Qq Section:
Sw Site Range: 19E
Sw Site Owner Nm: RICHARD FREDRICK
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn: 13
Sw St Srv Twnshp: 7
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 202
Activity Name: HW Generator - Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Wastes Handled Information

Activity Code: 202
Activity Name: HW Generator - Small
License Number:
Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 202
Activity Name: HW Generator - Small
License Number:
Waste Code: D003
Waste Description: NON-LISTED REACTIVE WASTES

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Haz Waste Flag: Y

Activity Code: 202
Activity Name: HW Generator - Small
License Number:
Waste Code: D008
Waste Description: LEAD
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Contact Information

Activity Code: 203
Last Name: FREDRICK
Middle Initial:
First Name: RICHARD
Mail Name: RICHARD FREDRICK OWNER
Phone: 2625429301

Phone Ext:
Street: W229 N2500 HWY 164
City: WAUKESHA
State: WI
Zip: 53186

Owner Information

Name: RICHARD FREDRICK
Street: W229 N2500 HWY 164
City: WAUKESHA
State: WI

Zip: 53186
Owner Type:
Owner Start Date:
Owner End Date:

Site: HWY 59 BTW SUNSET DR N
STH 59 BTW SUNSET DR N UNKNOWN WI

SPILLS

Site ID: 6377400
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 42326
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: HWY 59 BTW SUNSET DR N [HISTORIC SPILL]
Activity No: 0468042326
Activity Display No: 04-68-042326
Start Date: 1987-10-16
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1987-10-16
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Activity Detail Address:
Activity Comments: OLD SPILL ID: 871016-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 10/16/1987
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:

Action Name: Historic Spill

Action Date: 10/16/1987
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Name: Spill Reported to DNR

Action Date: 10/16/1987

Action Name: Spill Incident Occurred

Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Impacts Information

Impact Seq No: 149743
Impact Code: 05
Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 42326
Spill File No:
Incident Time: 10/16/1987
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: TANKER LEAKING OIL
Spill Source Code: 10
Spill Source Desc: Power Generating Plant/Utility Co/Electrical Trnsf/Dist Stn
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SOIL

Site: KWIK TRIP #396
W229 N2086 STH 164 WAUKESHA WI 54602

SPILLS

Site ID: 7351300
County Code: 68
Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 553912
Act Code: 350
Activity Type: SPILL
FID: 268572150
Activity Name: KWIK TRIP SPILL
Activity No: 0468553912
Activity Display No: 04-68-553912
Start Date: 2007-04-03
End Date: 2009-07-22
Status Cd: C
Status: CLOSED
Last Action: 2010-03-01
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments: *** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20070403SE68-1 ***

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 4/3/2007
Action Code: 5
Action Name: Spill Reported to DNR

Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Date: 3/1/2010 2:19:11 PM **Action Name:** Spills QA/QC Completed
Action Code: 999
Action Desc: Date the QA/QC Review of this Spill Activity was completed.
Action Comment:

Action Date: 4/3/2007 **Action Name:** Spill Incident Occurred
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:

Action Date: 7/22/2009 **Action Name:** Spill Closed
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment:

Impacts Information

Impact Seq No:	560995	Potential Flag:	No
Impact Code:	05	Impact Comment:	Soil Contamination
Impact Seq No:	560994	Potential Flag:	No
Impact Code:	13	Impact Comment:	Concrete/Asphalt

Spill Details Information

Spill Seq No: 548227
Spill File No: 20070403SE68-1
Incident Time: 04/03/2007
Reported Time: 04/03/2007
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag: N
DNR NOTIF Immediate Flag: No
DNR Investigator:
Spill Cause: DRIVER OF TANKER SPILLED FUEL FROM HOSE WHILE FILLING UST
Spill Source Code: 07
Spill Source Desc: Gas or Service Station/Garage/Auto Dealer/Repair Shop
Spill Source Comment: Overfill (storage tank, vehicle or equipment)
Resource Damage Comment:
Spill Comment: CLOSED BY T AMMAN ON 07/22/2009.

Spiller Actions Information

Spiller Action Code:	09
Spiller Action Desc:	Cleanup Method - Excavation
Spiller Action Comment:	5 TONS
Spiller Action Code:	04
Spiller Action Desc:	Cleanup Method - Absorbent
Spiller Action Comment:	
Spiller Action Code:	07
Spiller Action Desc:	Contractor Hired
Spiller Action Comment:	PIONEER ENV
Spiller Action Code:	07
Spiller Action Desc:	Contractor Hired
Spiller Action Comment:	NORTH SHORE ENV

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt: 20

Spill Released Unit Code: Gal

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: KWIK TRIP INC
Address 1: 1626 OAK ST
Address 2: PO BOX 2107
City: LA CROSSE

State Abbr: WI
Postal Code: 54602-2107
Composite Address: LA CROSSE, WI 54602
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: TROY BATZEL
Address 1: 1626 OAK ST
Address 2: PO BOX 2107
City: LA CROSSE

State Abbr: WI
Postal Code: 54602
Composite Address: LA CROSSE, WI 54602
Country Name: UNITED STATES
Email: tbatzel@kwiktrip.com

Org Flag: No
Role Desc: Project Manager
Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212-0436
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Facility Owner Information

Name: JOHN HANSEN
Start Date:
End Date:
City: LA CROSSE
State: WI
Street: PO BOX 2107
Zip: 546022107

Site: HWY164
STH 164 WAUKESHA WI

SPILLS

Site ID: 18801900
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 550127
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: HWY164
Activity No: 0468550127
Activity Display No: 04-68-550127
Start Date: 2001-04-24
End Date: 2002-06-11
Status Cd: C
Status: CLOSED
Last Action: 2002-06-11
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address: 500 METERS N OF CTH I S OF WAUKESHA
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 4/24/2001
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.

Action Name: Spill Incident Occurred

Action Comment:

Action Date:	6/11/2002	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:	REPORT RECEIVED		
Action Date:	4/26/2001	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	554383	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	545971
Spill File No:	
Incident Time:	04/24/2001 4:52:00 PM
Reported Time:	04/26/2001 10:50:00 AM
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	
Spill Cause:	TRAFFIC ACCIDENT
Spill Source Code:	01
Spill Source Desc:	Food Factory/Food Warehouse/Canning Plant/Grocery Store
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	09
Spiller Action Desc:	Cleanup Method - Excavation
Spiller Action Comment:	NORTHSHORE ENVIRONMENTAL

Substances Information

Substance Desc:	Diesel Fuel
Spill Released Amt:	35
Spill Released Unit Code:	Gal

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR	Country Name:	UNITED STATES
Address 2:		Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53713
Full Name:	ELVORD TRUCKING	Composite Address:	MADISON, WI 53713
Address 1:	1926 FISCHER ST	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	MADISON		

Site: GENERACK POWER SYSTEMS

Site ID: 50037360
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	557022	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	GENERAC POWER SYSTEMS SPILL	DCOM DB Track Flag:	No
Activity No:	0468557022	PECFA Eligible Flag:	No
Activity Display No:	04-68-557022	AST Flag:	No
Start Date:	2010-12-27	Drycleaner Flag:	No
End Date:	2011-05-10	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2011-11-05	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:	DIESEL FUELING STATION		
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20101228SE68-1 ***		

Action Information

Action Date:	12/27/2010	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	11/5/2011 4:47:20 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			
Action Date:	5/10/2011	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	12/28/2010	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	566415	Potential Flag:	No
Impact Code:	11	Impact Comment:	Storm Sewer Contamination
Impact Seq No:	566411	Potential Flag:	No
Impact Code:	13	Impact Comment:	Concrete/Asphalt
Impact Seq No:	566413	Potential Flag:	Yes
Impact Code:	04	Impact Comment:	Groundwater Contamination
Impact Seq No:	566414	Potential Flag:	No
Impact Code:	05	Impact Comment:	Soil Contamination
Impact Seq No:	566412	Potential Flag:	No
Impact Code:	14	Impact Comment:	Contained/Recovered

Spill Details Information

Spill Seq No: 549859

Spill File No: 20101228SE68-1
Incident Time: 12/27/2010
Reported Time: 12/28/2010
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag: N
DNR NOTIF Immediate Flag: No
DNR Investigator: L FOX
Spill Cause: DRIVER LEFT FUELING STATION AND THE NOZZEL FELL TO THE GROUND WHILE DISCHARGING FUEL.
Spill Source Code: 03
Spill Source Desc: Industrial Facility (Foundry/Factory/Plating/Manufacturing)
Spill Source Comment: Improper Disposal
Resource Damage Comment:
Spill Comment: APPROX 100-150 GALLONS OF DIESEL SPILLED ONTO A CONCRETE SLAB AND WAS ORIGINALLY DETERMINED THAT ONLY A SMALL AMOUNT WAS NOT CONTAINED TO THE CONCRETE. HOWEVER, SOME WENT TO SOIL. THIS MORNING, DECEMBER 28TH, IT WAS DISCOVERED THAT THE DRAIN TILE THAT FEEDS TO THE LAWN HAD WATER AND DIESEL TRICKLING OUT OF IT SO PADS WERE PLACED TO CONTAIN THAT AREA AND VEOLIA EXCAVATED A SMALL AMOUNT OF IMPACTED SOILS. SUBMITTED VIA SERTS WEB FORM REF # 5535 LARRY FOX TALKED WITH KIRK HINZ OF GENERAC POWER SYSTEMS AND DETERMINED THAT MEASURES WERE TAKEN TO PROTECT THE ENVIRONMENT AND CALLING IN THE SPILL WHEN IT WAS DISCOVERED THAT DIESEL FUEL HAD ESCAPED CONFINEMENT WAS APPROPRIATE. A REPORT WILL BE SENT TO THE DNR. THE REPORT WAS RECEIVED 5/9/2011 AND THE SITE CAN BE CLOSED. LLFOX

Spiller Actions Information

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment: BOOMS LAID

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: VEOLIA

Spiller Action Code: 05
Spiller Action Desc: Waste Destination
Spiller Action Comment: VEOLIA ES TECHNICAL SOLUTIONS 31 - 55-GALLON DRUMS

Spiller Action Code: 10
Spiller Action Desc: Debris Removed
Spiller Action Comment: ALL BOOMS AND PADS

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment:

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 150
Spill Released Unit Code: Gal

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53549
Full Name:	FRONTIER FS COOP	Composite Address:	JEFFERSON , WI 53549
Address 1:	222 E PUERNER ST	Country Name:	UNITED STATES
Address 2:	PO BOX 359	Email:	NA
City:	JEFFERSON		
 Org Flag:	 Yes	 State Abbr:	 WI
Role Desc:	Responsible Party	Postal Code:	53186
Full Name:	GENERAC POWER SYSTEMS	Composite Address:	WAUKESHA, WI 53186
Address 1:	S45 W2920 HWY 59	Country Name:	UNITED STATES
Address 2:	PO BOX 8	Email:	NA
City:	WAUKESHA		

Org Flag: No
Role Desc: Project Manager
Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212-0436
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Site: PEBBLE CREEK & SUNSET DR
PEBBLE CREEK & SUNSET DR WAUKESHA WI

SPILLS

Site ID: 4958200
County Code: 68
Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	43731	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	PEBBLE CREEK & SUNSET DR [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0468043731	PECFA Eligible Flag:	No
Activity Display No:	04-68-043731	AST Flag:	No
Start Date:	1989-05-25	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1989-05-25	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		

Activity Detail Address:
Activity Comments: OLD SPILL ID: 890525-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date:	5/25/1989	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	5/25/1989	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	5/25/1989	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			

Spill Details Information

Spill Seq No: 43731
Spill File No:
Incident Time: 05/25/1989
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator: J LACENSKI
Spill Cause:

Spill Source Code: 09
Spill Source Desc: Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SURFACE WATER

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

Site: R FREDRICK REDI MIX INC
W229 N2500 STH 164 WAUKESHA WI 53186

SPILLS

Site ID: 6428400
County Code: 68
Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	268255	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	268353580	NPL Flag:	No
Activity Name:	R FREDRICK REDI MIX INC	DCOM DB Track Flag:	No
Activity No:	0468268255	PECFA Eligible Flag:	No
Activity Display No:	04-68-268255	AST Flag:	No
Start Date:	2000-08-04	Drycleaner Flag:	No
End Date:	2000-12-08	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2000-12-08	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	8/4/2000	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	12/8/2000	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	8/4/2000	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			

Impacts Information

Impact Seq No: 268260
Impact Code: 14
Potential Flag:
Impact Comment: Contained/Recovered

Impact Seq No: 268258
Impact Code: 05

Potential Flag:
Impact Comment: Soil Contamination

Impact Seq No: 268259
Impact Code: 13

Potential Flag:
Impact Comment: Concrete/Asphalt

Spill Details Information

Spill Seq No: 268265
Spill File No:
Incident Time: 08/04/2000 8:30:00 AM
Reported Time: 08/04/2000 10:40:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: a vent failed on a 10,000 g above ground storage tank-cause of vent failure unknown
Spill Source Code: 12
Spill Source Desc: Construction/Demolition/Excavation at Commercial/Indst Sites
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: sand applied to the spill

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: name unknown

Spiller Action Code: 03
Spiller Action Desc: Monitor
Spiller Action Comment:

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment:

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 100
Spill Released Unit Code: G

WHO Information

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: TOM NAGEL
Address 1: 1225 WHITE ROCK AVE
Address 2:
City: WAUKESHA

State Abbr: WI
Postal Code: 53186
Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES
Email: NA

Org Flag: Yes
Role Desc: Responsible Party
Full Name: HOPSON OIL CO
Address 1: 1225 WHITEROCK AVE
Address 2: PO BOX 832
City: WAUKESHA

State Abbr: WI
Postal Code: 53186
Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES
Email: NA

Facility Owner Information

Name: RICHARD FREDRICK
Start Date:
End Date:
City: WAUKESHA
State: WI
Street: W229 N2500 HWY 164
Zip: 53186

Site: 50' S OF SUNSET DR
50' S OF SUNSET DR UNKNOWN WI

SPILLS

Site ID: 4879700
County Code: 68
Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	43555	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	50' S OF SUNSET DR [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0468043555	PECFA Eligible Flag:	No
Activity Display No:	04-68-043555	AST Flag:	No
Start Date:	1989-04-06	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1989-04-06	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 890406-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	4/6/1989	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	4/6/1989	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	4/6/1989	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	122704	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No: 43555
Spill File No:
Incident Time: 04/06/1989
Reported Time:
Physical Char Code:

Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator: J LACENSKI
Spill Cause: LEAK FROM FUEL TANK
Spill Source Code: 11
Spill Source Desc: Private Prop/Residence (House/Condo/Apt Bldg/and Yard)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: SOIL

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 500
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	
Role Desc:	Responsible Party	Postal Code:	
Full Name:	WIS CENTRAL RAILROAD STEVENS POINT	Composite Address:	,
Address 1:		Country Name:	
Address 2:		Email:	NA
City:			

Site:

30159 SUNSET DR WAUKESHA WI 53188

UST

Site ID:	57655	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Waukesha
Municipality Type:	C	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6706

--Details--

Reg Object ID: 365892
Tank Status: In Use
Tank Contents: Fuel Oil
Tank Status Dt:
Wang Object ID: 670600172
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 282930
Owner: BOB BENSON
Owner Address: 30159 SUNSET DR
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: BOB BENSON
Building Address: 30159 SUNSET DR
Building City: WAUKESHA
Building Zip: 53188

Site:**W229 N2500 HWY 164 WAUKESHA WI 53186**

UST

Site ID: 672828
Object Type: UST
Municipality Type: C
Municipality Name: PEWAUKEE

Land Owner Type: Private
Fire Dept Name: Pewaukee Twp
County: 67
Fire Dept ID: 6727

--Details--

Reg Object ID: 369918
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1995-08-21 00:00:00.0
Wang Object ID: 672700462
Gallons: 12000
Wall Size: Single
Occupancy Type Desc: Industrial
Federally Regulated UST: Y
Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 369587
Tank Status: Closed/Removed
Tank Contents: Diesel
Tank Status Dt: 1997-03-19 00:00:00.0
Wang Object ID: 672700112
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: Y
Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 369589
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1995-03-01 00:00:00.0
Wang Object ID: 672700114
Gallons: 8500
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: Y
Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186

Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 369586
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1998-06-18 00:00:00.0
Wang Object ID: 672700111
Gallons: 3000
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: N
Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 369588
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Tank Status Dt: 1997-03-19 00:00:00.0
Wang Object ID: 672700113
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: Y
Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Site:

28443 SUNSET DR WAUKESHA WI 53186

UST

Site ID:	58703	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Waukesha
Municipality Type:	C	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6706

--Details--

Reg Object ID: 365891
Tank Status: In Use
Tank Contents: Fuel Oil
Tank Status Dt:
Wang Object ID: 670600171
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No

Cust ID: 284078
Owner: BRUCE BERG
Owner Address: 28443 SUNSET DR
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: BRUCE BERG
Building Address: 28443 SUNSET DR
Building City: WAUKESHA
Building Zip: 53186

Site: **WISCONSIN ELECTRIC POWER CO**
STH 59 WAUKESHA WI

WDS

County: WAUKESHA
In BRRTS:
Max of Site ID: 1648600
Facility ID: 268153160
Archived: N
Reason for Arch:
SHWIMS Link: 268153160
PLSS: NE NW S01 06N 19E
BRRTS Link:
Dt Of DNR Site Asse: 05-OCT-10
License Info: 918 TEMP
License Info Desc: Temporary licenses were issued to POST-REG sites until a final license was issued or the site was closed. Temp numbers were often assigned to other sites elsewhere in the state, so use caution in applying this number to a specific location.

Site: **CTY WAUKESHA**
SE of Hwys 164 and 59 WAUKESHA WI

WDS

County: WAUKESHA
In BRRTS: 02-68-000370
Max of Site ID: 4311500
Facility ID: 268402640
Archived: N
Reason for Arch:
SHWIMS Link: 268402640
PLSS: SW NW S01 06N 19E
BRRTS Link: 02-68-000370
Dt Of DNR Site Asse: 29-SEP-10
License Info: PRE-REG
License Info Desc:

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Superfund Decision Documents:[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Mar 22, 2017

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**[SPILLS](#)

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:[AGSPILLS](#)

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:[BRRTS](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:[AG SPILL REMED](#)

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:[DELISTED BRRT](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:[DRYCLEANERS](#)

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



DATABASE REPORT

Project Property: *Segment 12
Hwy 59 from E Sunset Dr to S West Ave,
S West Ave Hwy 59 to W Sunset Dr, W
Sunset Dr from S West Ave to S Sentry
Dr, then S Sentry Dr from W Sunset Dr to
Phillip Dr
Waukesha WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410129*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 11, 2017*

**Environmental Risk
Information Services**
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Notice: IMPORTANT LIMITATIONS and YOUR LIABILITY

Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: *Segment 12
Hwy 59 from E Sunset Dr to S West Ave, S West Ave Hwy 59 to W Sunset Dr, W
Sunset Dr from S West Ave to S Sentry Dr, then S Sentry Dr from W Sunset Dr to Phillip
Dr Waukesha WI*

Project No:

Coordinates:

Latitude: 42.988293
Longitude: -88.237121
UTM Northing: 4,760,257.27
UTM Easting: 399,144.57
UTM Zone: UTM Zone 16T

Elevation: 847 FT

Order Information:

Order No: 20170410129
Date Requested: April 10, 2017
Requested by: Ramboll ENVIRON
Report Type: Quote - Custom Radius/ Linear Reports

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	2	2
RCRA SQG	Y	0	3	3
RCRA CESQG	Y	0	17	17
RCRA NON GEN	Y	0	22	22
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	2	2
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	0	0
SHWIMS	Y	0	49	49
LUST	Y	0	13	13
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	31	31
AST	Y	0	19	19
DEL STORAGE TANK	Y	0	0	0
DELISTED TANK	Y	0	8	8
CRS	Y	0	23	23
AUL	Y	0	0	0
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	6	6
ERP	Y	0	8	8

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	50	50
TRIS	Y	0	52	52
HMIRS	Y	0	1	1
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	1	1
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	9	9
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	0	0
SUPERFUND ROD	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
SSTS	Y	0	0	0
PCB	Y	0	0	0
State				
SPILLS	Y	0	14	14
AGSPILLS	Y	0	0	0
BRRTS	Y	0	13	13
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	5	5
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	348	348

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	AST		1313 SENTRY DR WAUKESHA WI 53186 <i>Site ID: 144036</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 467778 In Use </i>	W	0.00 / 0.59	-28	69
1	BRRTS	MIKES SERVICE CENTER	1313 SENTRY DR WAUKESHA WI 53186	W	0.00 / 0.59	-28	69
1	FINDS/FRS	MIKES SERVICE CENTER	1313 SENTRY DR WAUKESHA WI 53186	W	0.00 / 0.59	-28	70
1	RCRA NON GEN	MIKES SERVICE CENTER	1313 SENTRY DR WAUKESHA WI 53186	W	0.00 / 0.59	-28	71
1	SHWIMS	MIKES SERVICE CENTER	1313 SENTRY DR WAUKESHA WI 53186 <i>Activity Name / License Status: HW Generator - Small , HW Generator - Very Small </i>	W	0.00 / 0.59	-28	72
1	UST		1313 SENTRY DR WAUKESHA WI 53186 <i>Site ID: 144036</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 366291 Closed/Removed 1990-06-13 00:00:00.0, 366309 Closed/Removed 1990-06-14 00:00:00.0, 366290 Closed/Removed 1990-06-13 00:00:00.0, 366287 Closed/Removed 1990-07-13 00:00:00.0, 366289 Closed/Removed 1990-06-13 00:00:00.0, 366288 Closed/Removed 1990-06-14 00:00:00.0</i>	W	0.00 / 0.59	-28	73
2	CRS	WI DOT W SUNSET DR	Wc Rr To Sentry Dr Waukesha WI	W	0.00 / 1.12	-10	75
2	ERP	WI DOT W SUNSET DR	WC RR TO SENTRY DR WAUKESHA WI	W	0.00 / 1.12	-10	75
3	AST		2021 SO W AVE WAUKESHA WI 53186 <i>Site ID: 156733</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 213856 Closed/Removed 1996-05-08 00:00:00.0</i>	S	0.00 / 1.33	-28	76
3	FINDS/FRS	WAUKESHA POWER EQUIPMENT INC	2025 S WEST AVE WAUKESHA WI 53189-7518	S	0.00 / 1.33	-28	77
3	FINDS/FRS	JACKS AUTOMOTIVE	2021 S WEST AVE WAUKESHA WI 53186	S	0.00 / 1.33	-28	77
3	RCRA CESQG	WAUKESHA POWER EQUIP INC	2025 S WEST AVE WAUKESHA WI 53186	S	0.00 / 1.33	-28	78

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
3	RCRA NON GEN	JACKS AUTOMOTIVE	2021 S WEST AVE WAUKESHA WI 53186	S	0.00 / 1.33	-28	79
3	SHWIMS	WAUKESHA POWER EQUIPMENT INC	2025 S WEST AVE WAUKESHA WI 53186 <i>Activity Name / License Status:</i> HW Generator - Very Small	S	0.00 / 1.33	-28	80
3	SHWIMS	JACKS AUTOMOTIVE	2021 S WEST AVE WAUKESHA WI 53186	S	0.00 / 1.33	-28	81
4	AST		2023 S WEST AVE WAUKESHA WI 53189 <i>Site ID:</i> 709042 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 1059479 In Use , 1059472 In Use , 1059480 In Use	S	0.00 / 1.64	-29	81
5	BRRTS	WOODRUFF, JOHN PROPERTY	201 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 1.69	-46	82
5	UST		201 SENTRY DR WAUKESHA WI 53186 <i>Site ID:</i> 96901 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 366108 Closed/Removed 1992-01-22 00:00:00.0	NNW	0.00 / 1.69	-46	83
6	AST		401 SENTRY DR WAUKESHA WI 53186 <i>Site ID:</i> 150651 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 213802 In Use	NW	0.00 / 2.23	-42	84
6	BRRTS	AIRCO GASES	401 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.23	-42	84
6	BRRTS	AIRGAS	401 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.23	-42	85
6	FINDS/FRS	AIRGAS USA LLC WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.23	-42	86
6	ICIS	AIRGAS NORTH CENTRAL	401 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.23	-42	87
6	RCRA CESQG	AIRCO	401 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.23	-42	87
6	SHWIMS	AIRGAS	401 SENTRY DR WAUKESHA WI 53186 <i>Activity Name / License Status:</i> HW Generator - Small , HW Generator - Very Small	NW	0.00 / 2.23	-42	88

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
6	SPILLS	AIRGAS	401 SENTRY DR WAUKESHA WI 53186 <i>Site ID:</i> 2302500 <i>Status:</i> CLOSED	NW	0.00 / 2.23	-42	89
6	TSCA	Airgas USA, LLC - Waukesha, WI	401 Sentry Drive Waukesha WI 53151	NW	0.00 / 2.23	-42	91
6	UST		401 SENTRY DR WAUKESHA WI 53186 <i>Site ID:</i> 150651 <i>Reg Object ID Tank Status Tank Status Dt:</i> 366501 Closed/Removed 1993-12-16 00:00:00.0	NW	0.00 / 2.23	-42	93
7	BROWNFIELDS	1251 SENTRY DR	1251 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 2.26	-28	93
7	CRS	1251 SENTRY DR	1251 Sentry Dr Waukesha WI	WNW	0.00 / 2.26	-28	95
7	ERP	1251 SENTRY DR	1251 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 2.26	-28	95
8	FINDS/FRS	LOVEJOY CONTROLS	1301 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 2.46	-27	98
8	RCRA NON GEN	LOVEJOY CONTROLS	1301 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 2.46	-27	99
8	SHWIMS	LOVEJOY CONTROLS	1301 SENTRY DR WAUKESHA WI 53186 <i>Activity Name License Status:</i> HW Generator - Small , HW Generator - Very Small	WNW	0.00 / 2.46	-27	100
9	AST		303 SENTRY DR WAUKESHA WI 53186 <i>Site ID:</i> 115711 <i>Reg Object ID Tank Status Tank Status Dt:</i> 809914 Closed/Removed 2001-06-11 00:00:00.0, 809901 Closed/Removed 2001-06-07 00:00:00.0, 809913 Closed/Removed 2001-06-11 00:00:00.0, 809911 Closed/Removed 2001-06-11 00:00:00.0, 809915 Closed/Removed 2001-06-11 00:00:00.0, 809902 Closed/Removed 2001-06-07 00:00:00.0, 809912 Closed/Removed 2001-06-11 00:00:00.0, 809895 Closed/Removed 2001-06-07 00:00:00.0, 809916 Closed/Removed 2001-06-11 00:00:00.0, 809903 Closed/Removed 2001-06-07 00:00:00.0	NW	0.00 / 2.70	-45	101
9	BROWNFIELDS	303 SENTRY	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	-45	104
9	BRRTS	303 SENTRY	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	-45	106
9	DELISTED BRRT	O' ROURKE DISTRIBUTING	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	-45	108

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
9	DELISTED TANK	303 SENTRY	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	-45	109
9	FINDS/FRS	O'ROURKE DISTRIBUTING CO	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	-45	109
9	FINDS/FRS	303 SENTRY	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	-45	109
9	LUST	303 SENTRY	303 SENTRY DR WAUKESHA WI 53186 <i>Site ID:</i> 2376300 <i>Status:</i> OPEN, CONDITIONALLY CLOSED	NW	0.00 / 2.70	-45	110
9	RCRA NON GEN	303 SENTRY	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	-45	116
9	SHWIMS	303 SENTRY	303 SENTRY DR WAUKESHA WI 53186 <i>Activity Name / License Status:</i> HW Generator - Small , HW Generator - Very Small , HW Small Generator - One time/Periodic	NW	0.00 / 2.70	-45	119
9	UST		303 SENTRY DR WAUKESHA WI 53186 <i>Site ID:</i> 115711 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 365862 Closed/Removed 1989-04-27 00:00:00.0, 365860 Closed/Removed 1992-06-02 00:00:00.0, 366459 Closed/Removed 2012-01-31 00:00:00.0, 1059577 Closed Filled With Inert Material 2005-10-19 00:00:00.0, 366458 Closed/Removed 2012-01-31 00:00:00.0, 365861 Closed/Removed 1989-04-27 00:00:00.0, 1059579 Closed Filled With Inert Material 2005-10-19 00:00:00.0, 365859 Closed/Removed 1992-06-02 00:00:00.0, 1059578 Closed Filled With Inert Material 2005-10-19 00:00:00.0, 365863 Closed/Removed 1993-04-27 00:00:00.0, 1059571 Closed Filled With Inert Material 2005-10-19 00:00:00.0, 366457 Closed/Removed 2012-01-31 00:00:00.0	NW	0.00 / 2.70	-45	121
10	AST		309 SENTRY DR WAUKESHA WI 53186 <i>Site ID:</i> 150071 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 213863 In Use	NW	0.00 / 2.79	-40	125
10	ERNS		309 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.79	-40	126
10	ERP	LINDE GAS LLC	309 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.79	-40	129
10	FINDS/FRS	AGA GAS INC	309 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.79	-40	132
10	RCRA CESQG	LINDE GAS LLC	309 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.79	-40	133

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
10	SHWIMS	LINDE GAS LLC	309 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.79	-40	134
			Activity Name / License Status: HW Generator - Small , HW Generator - Very Small				
10	UST		309 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.79	-40	136
			Site ID: 150071 Reg Object ID / Tank Status / Tank Status Dt: 366331 Closed/Removed 1990-12-27 00:00:00.0				
11	FINDS/FRS	TALLY'S TAP AND EATERY	S31 W24661 SUNSET DR WAUKESHA WI 53186	W	0.00 / 4.80	-9	136
12	BRRTS	ALL SEASONS EQUIPMENT	S31 W24651 SUNSET DR WAUKESHA WI 53186	W	0.00 / 5.28	-8	137
12	SHWIMS	ALL SEASONS EQUIPMENT	S31 W24651 SUNSET DR WAUKESHA WI 53186	W	0.00 / 5.28	-8	138
			Activity Name / License Status: HW Generator - Small				
13	CRS	CARBURATOR SHOP (FORMER)	2001 S West Ave Waukesha WI	S	0.00 / 5.54	-29	139
13	ERP	WIS AUTO PAINT INC	2001 S WEST AVE WAUKESHA WI 53186	S	0.00 / 5.54	-29	139
13	FINDS/FRS	WISCONSIN AUTO PAINT INC	2001 S WEST AVE WAUKESHA WI 53186	S	0.00 / 5.54	-29	142
13	RCRA NON GEN	WISCONSIN AUTO PAINT INC	2001 S WEST AVE WAUKESHA WI 53186	S	0.00 / 5.54	-29	142
13	SHWIMS	WIS AUTO PAINT INC	2001 S WEST AVE WAUKESHA WI 53186	S	0.00 / 5.54	-29	143
14	FINDS/FRS	RTE POWER PRODUCTS CORE AND COIL MFG	1011 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 5.90	-37	144
14	RCRA NON GEN	RTE POWER PRODUCTS CORE AND COIL MFG	1011 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 5.90	-37	144
14	SHWIMS	RTE POWER PRODUCTS	1011 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 5.90	-37	145
14	SPILLS	RTE POWER PRODUCTS	1011 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 5.90	-37	146

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Site ID: 1292300 Status: CLOSED				
15	AST		922 W SUNSET DR WAUKESHA WI 53186	W	0.00 / 9.96	-28	147
			Site ID: 120468 Reg Object ID / Tank Status / Tank Status Dt: 494148 In Use				
15	CRS	RALPHS AUTOMOTIVE	922 W Sunset Dr Waukesha WI	W	0.00 / 9.96	-28	148
15	FINDS/FRS	RALPHS AUTOMOTIVE SERVICE INC	922 W SUNSET DR WAUKESHA WI 53186	W	0.00 / 9.96	-28	148
15	LUST	RALPHS AUTO SERVICE INC	922 W SUNSET DR WAUKESHA WI 53186	W	0.00 / 9.96	-28	149
			Site ID: 2531500 Status: CLOSED				
15	RCRA NON GEN	RALPHS AUTOMOTIVE SERVICE INC	922 W SUNSET DR WAUKESHA WI 53186	W	0.00 / 9.96	-28	152
15	SHWIMS	RALPHS AUTO SERVICE INC	922 W SUNSET DR WAUKESHA WI 53186	W	0.00 / 9.96	-28	153
			Activity Name / License Status: HW Generator - 1x UST Removal-OBSOLETE CODE				
15	UST		922 W SUNSET DR WAUKESHA WI 53186	W	0.00 / 9.96	-28	154
			Site ID: 120468 Reg Object ID / Tank Status / Tank Status Dt: 366419 Closed/Removed 1992-12-24 00:00:00.0, 365825 Closed/Removed 1992-12-21 00:00:00.0, 365826 Closed/Removed 1992-12-21 00:00:00.0, 365828 Closed/Removed 1997-04-24 00:00:00.0, 365829 Closed/Removed 1997-04-25 00:00:00.0, 366418 Closed/Removed 1992-12-21 00:00:00.0, 365827 Closed/Removed 1992-12-21 00:00:00.0, 366417 Closed/Removed 1992-12-24 00:00:00.0				
16	BROWNFIELDS	ABRA QUTO BODY & GLASS-WAUKESHA	S31 W24601 SUNSET DR WAUKESHA WI 53186	W	0.00 / 11.24	-6	156
16	CRS	J & L GAS STATION	S31 W24601 Sunset Dr Waukesha WI	W	0.00 / 11.24	-6	158
16	LUST	ABRA QUTO BODY & GLASS-WAUKESHA	S31 W24601 SUNSET DR WAUKESHA WI 53186	W	0.00 / 11.24	-6	158
			Site ID: 6929800 Status: CLOSED				
16	SHWIMS	ABRA QUTO BODY & GLASS-WAUKESHA	S31 W24601 SUNSET DR WAUKESHA WI 53186	W	0.00 / 11.24	-6	160
			Activity Name / License Status: HW Generator - Very Small , HW Generator - 1x UST Removal-OBSOLETE CODE				
17	SHWIMS	SUNSET REBUILDERS	S30 W24698 SUNSET DR WAUKESHA WI 53186	W	0.00 / 11.55	-12	162
			Activity Name / License Status: HW Generator - Small , HW Generator - Very Small				
18	FINDS/FRS	WAUKESHA WASTEWATER	600 SENTRY DR WAUKESHA WI 531865962	NW	0.00 / 11.70	-41	164

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
		TREATMENT PLANT					
19	FINDS/FRS	WAUKESHA POLICE SHOOTING RANGE	800 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 11.97	-40	165
19	RCRA SQG	WAUKESHA POLICE SHOOTING RANGE	800 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 11.97	-40	165
19	SHWIMS	WAUKESHA POLICE SHOOTING RANGE	800 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 11.97	-40	167
			Activity Name / License Status: HW Generator - Small , HW Large Generator - One time/Periodic , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer				
20	AST		1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	-20	168
			Site ID: 676013 Reg Object ID / Tank Status / Tank Status Dt: 906962 Closed/Removed 2014-01-16 00:00:00.0, 1470252 In Use				
20	BRRTS	WI NATURAL GAS CO WAUKESHA SERV CENTER	1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	-20	169
20	CRS	WEPCO WAUKESHA GAS SRVC CTR	1830 S West Ave Waukesha WI	S	0.00 / 15.71	-20	171
20	DELISTED TANK	WI NATURAL GAS CO WAUKESHA SERV CENTER	1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	-20	171
20	FINDS/FRS	WI NATURAL GAS CO WAUKESHA SERV CENTER	1830 SOUTH WEST AVE WAUKESHA WI 53189-7468	S	0.00 / 15.71	-20	171
20	LUST	WI NATURAL GAS CO WAUKESHA SERV CENTER	1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	-20	171
			Site ID: 1128400 Status: CLOSED				
20	RCRA CESQG	WI NATURAL GAS CO WAUKESHA SERV CENTER	1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	-20	174
20	SHWIMS	WI NATURAL GAS CO WAUKESHA SERV CENTER	1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	-20	175
			Activity Name / License Status: HW Generator - Small , HW Generator - Very Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer				
20	UST		1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	-20	177
			Site ID: 676013 Reg Object ID / Tank Status / Tank Status Dt: 1233936 In Use , 366173 Closed/Removed 2006-09-26 00:00:00.0, 366689 In Use , 366174 Closed/Removed 2006-09-26 00:00:00.0,				

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			366175 Closed/Removed 2006-09-26 00:00:00.0, 1233942 In Use				
21	SHWIMS	CITY OF WAUKESHA COMPOST FACILITY	526 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 17.03	-40	179
			Activity Name / License Status: SW Yard Residuals Composting <20,000 Cu Yd L				
22	FINDS/FRS	BROOK PROPERTY	S30 W24862 SUNSET DR WAUKESHA WI 53186	W	0.00 / 17.34	-16	180
22	RCRA NON GEN	BROOK PROPERTY	S30 W24862 SUNSET DR WAUKESHA WI 53186	W	0.00 / 17.34	-16	180
22	UST		S30 W24862 SUNSET DR WAUKESHA WI 53186	W	0.00 / 17.34	-16	181
			Site ID: 93095 Reg Object ID / Tank Status / Tank Status Dt: 370544 Closed/Removed 1993-11-30 00:00:00.0				
23	AST		300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	-46	182
			Site ID: 677572 Reg Object ID / Tank Status / Tank Status Dt: 213787 In Use				
23	CRS	WAUKESHA CTY GARAGE	300 Sentry Dr Waukesha WI	NNW	0.00 / 18.23	-46	182
23	CRS	WAUKESHA MUNICIPAL GARAGE	300 Sentry Dr Waukesha WI	NNW	0.00 / 18.23	-46	183
23	DELISTED BRRT	WAUKESHA CTY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	-46	183
23	DELISTED TANK	WAUKESHA CTY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	-46	183
23	FINDS/FRS	WAUKESHA CTY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	-46	183
23	ICIS	WAUKESHA CITY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	-46	184
23	LUST	WAUKESHA CTY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	-46	184
			Site ID: 1335700 Status: CLOSED, CLOSED				
23	RCRA NON GEN	CITY OF WAUKESHA CITY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	-46	187

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
23	SHWIMS	WAUKESHA CTY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	-46	188
Activity Name / License Status: HW Generator - Small , HW Generator - Very Small							
23	UST		300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	-46	189
Site ID: 677572 Reg Object ID / Tank Status / Tank Status Dt: 365846 Closed/Removed 1998-12-29 00:00:00.0, 365844 Closed/Removed 1991-01-04 00:00:00.0, 365845 Closed/Removed 1998-12-29 00:00:00.0, 421975 In Use , 365955 Closed/Removed 1991-01-04 00:00:00.0, 365842 Closed/Removed 1992-04-28 00:00:00.0, 421969 In Use , 365841 Closed/Removed 1992-01-27 00:00:00.0, 365843 Closed/Removed 1991-01-04 00:00:00.0, 365954 Closed/Removed 1991-01-04 00:00:00.0							
24	UST		S30 W24942 SUNSET DR WAUKESHA WI 53186	W	0.00 / 18.59	-17	193
Site ID: 679327 Reg Object ID / Tank Status / Tank Status Dt: 657087 Closed/Removed 2000-03-21 00:00:00.0							
25	AST		900 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 19.61	-45	193
Site ID: 679764 Reg Object ID / Tank Status / Tank Status Dt: 213788 In Use							
25	CRS	WAUKESHA WWTP	900 Sentry Dr Waukesha WI	NW	0.00 / 19.61	-45	193
25	CRS	WAUKESHA CTY INCINERATOR	900 Sentry Dr Waukesha WI	NW	0.00 / 19.61	-45	194
25	DELISTED BRRT	WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 19.61	-45	194
25	DELISTED TANK	WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 19.61	-45	194
25	FINDS/FRS	ONYX ENVIRONMENTAL SERVICES LLC	900 SENTRY DRIVE WAUKESHA WI 53186	NW	0.00 / 19.61	-45	194
25	FINDS/FRS	WAUKESHA COUNTY WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53186-5963	NW	0.00 / 19.61	-45	195
25	LUST	WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 19.61	-45	196
Site ID: 1076300 Status: CLOSED, CLOSED							
25	RCRA NON GEN	WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 19.61	-45	198
25	RCRA NON GEN	OES @ WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53188	NW	0.00 / 19.61	-45	200

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
25	SHWIMS	WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53186 <i>Activity Name / License Status:</i> SW Incinerator , HW Generator - Large , HW Large Generator - One time/Periodic	NW	0.00 / 19.61	-45	201
25	SHWIMS	OES @ WAUKESHA INCINERATOR (DUPL)	900 SENTRY DR WAUKESHA WI 53188 <i>Activity Name / License Status:</i> HW Generator - Large	NW	0.00 / 19.61	-45	203
25	SHWIMS	WAUKESHA CTY MUNICIPAL INCINERATOR (DUPL)	900 SENTRY DR WAUKESHA WI 53187 <i>Activity Name / License Status:</i> Solid Waste Transporter X	NW	0.00 / 19.61	-45	205
25	UST		900 SENTRY DR WAUKESHA WI 53186 <i>Site ID:</i> 679764 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 365951 Closed/Removed 1989-12-14 00:00:00.0	NW	0.00 / 19.61	-45	206
26	AST		600 SENTRY DR WAUKESHA WI 53186 <i>Site ID:</i> 680704 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 797572 Closed/Cleaned 2001-05-30 00:00:00.0	NW	0.00 / 21.10	-37	206
26	BRRTS	WAUKESHA WASTE WATER TREATMENT PLANT	600 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 21.10	-37	207
26	HMIRS		600 SENTRY DRIVE WAUKESHA WI 53186	NW	0.00 / 21.10	-37	208
26	ICIS	WAUKESHA CITY WWTF	600 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 21.10	-37	210
26	ICIS	WAUKESHA WASTE WATER TREATMENT PLANT	600 SENTRY DR WAUKESHA WI 531865962	NW	0.00 / 21.10	-37	211
26	RCRA NON GEN	WAUKESHA WWTP	600 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 21.10	-37	212
26	SHWIMS	WAUKESHA WASTE WATER TREATMENT PLANT	600 SENTRY DR WAUKESHA WI 53186 <i>Activity Name / License Status:</i> HW Generator - Small , HW Generator - Very Small , HW Off-Site Wastewater Treatment Unit	NW	0.00 / 21.10	-37	213
26	SPILLS	WAUKESHA WASTE WATER TREATMENT PLANT	600 SENTRY DR WAUKESHA WI 53186 <i>Site ID:</i> 546300	NW	0.00 / 21.10	-37	214
26	SPILLS	WAUKESHA WASTE WATER TREATMENT PLANT	600 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 21.10	-37	214

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Site ID: 546300				
26	SPILLS	WAUKESHA WASTE WATER TREATMENT PLANT	600 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 21.10	-37	214
			Site ID: 546300 Status: HISTORIC SPILL, HISTORIC SPILL, CLOSED				
26	UST		600 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 21.10	-37	218
			Site ID: 680704 Reg Object ID / Tank Status / Tank Status Dt: 365947 Closed Filled With Inert Material 1994-08-31 00:00:00.0, 464916 Closed Filled With Inert Material 1991-01-01 00:00:00.0, 464922 Closed Filled With Inert Material 1991-01-01 00:00:00.0, 365948 Closed/Removed 1994-08-31 00:00:00.0, 365950 Closed/Removed 1987-11-10 00:00:00.0, 365949 Closed/Removed 1992-04-01 00:00:00.0				
27	BRRTS	MIDWEST OIL CO	520 W SUNSET DR WAUKESHA WI 53186	WNW	0.00 / 23.98	0	220
27	CRS	MIDWEST OIL CO	520 W Sunset Dr Waukesha WI	WNW	0.00 / 23.98	0	221
27	LUST	MIDWEST OIL CO	520 W SUNSET DR WAUKESHA WI 53189	WNW	0.00 / 23.98	0	221
			Site ID: 4056000 Status: CLOSED				
27	UST		520 W SUNSET DR WAUKESHA WI 53189	WNW	0.00 / 23.98	0	227
			Site ID: 111102 Reg Object ID / Tank Status / Tank Status Dt: 446905 Closed/Removed 1997-12-19 00:00:00.0, 366097 In Use , 647631 Closed/Removed 1999-12-17 00:00:00.0, 366098 In Use				
28	UST		1516 S WEST AVE WAUKESHA WI 53186	S	0.01 / 26.54	5	228
			Site ID: 119969 Reg Object ID / Tank Status / Tank Status Dt: 365963 Closed/Removed 1990-06-30 00:00:00.0				
29	SHWIMS	MOEDE'S ROOFING	1632 S WEST AVE UNIT D WAUKESHA WI 53189	S	0.01 / 27.24	-7	229
			Activity Name / License Status: Solid Waste Transporter X				
30	FINDS/FRS	LAUTERBACH	1450 SOUTH WEST AVENUE WAUKESHA WI 53189-7473	S	0.01 / 27.61	6	230
30	RCRA CESQG	LAUTERBACH	1450 S WEST AVE WAUKESHA WI 53186	S	0.01 / 27.61	6	230
30	SHWIMS	LAUTERBACH	1450 S WEST AVE WAUKESHA WI 53186	S	0.01 / 27.61	6	231
			Activity Name / License Status: HW Generator - Very Small				
31	UST		1504 S WEST AVE WAUKESHA WI 53186	S	0.01 / 29.24	2	232
			Site ID: 119751 Reg Object ID / Tank Status / Tank Status Dt: 365855 Closed/Removed 1985-06-01 00:00:00.0				

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
32	CRS	SCHEFUS AUTOMOTIVE	1510 S West Ave Waukesha WI	S	0.01 / 29.37	-1	233
32	FINDS/FRS	SCHEFUS AUTOMOTIVE	1510 S WEST AVE WAUKESHA WI 53186	S	0.01 / 29.37	-1	233
32	LUST	SCHEFUS AUTOMOTIVE	1510 S WEST AVE WAUKESHA WI 53186 <i>Site ID:</i> 1997100 <i>Status:</i> CLOSED	S	0.01 / 29.37	-1	234
32	RCRA NON GEN	SCHEFUS AUTOMOTIVE	1510 S WEST AVE WAUKESHA WI 53186	S	0.01 / 29.37	-1	235
32	SHWIMS	SCHEFUS AUTOMOTIVE	1510 S WEST AVE WAUKESHA WI 53186 <i>Activity Name / License Status:</i> HW Generator - Small	S	0.01 / 29.37	-1	236
32	UST		1510 S WEST AVE WAUKESHA WI 53186 <i>Site ID:</i> 681022 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 365823 Closed/Removed 1990-11-01 00:00:00.0, 365824 Closed/Removed 1990-11-01 00:00:00.0, 365822 Closed/Removed 1990-11-01 00:00:00.0	S	0.01 / 29.37	-1	237
33	AST		530 W SUNSET DRIVE SUITE H WAUKESHA WI 53189 <i>Site ID:</i> 772475 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 1338323 In Use	W	0.01 / 29.82	-1	238
33	BROWNFIELDS	530 W SUNSET DR	530 W SUNSET DR WAUKESHA WI	W	0.01 / 29.82	-1	239
34	BRRTS	HOME SUPPLY INC	548 W SUNSET DR WAUKESHA WI 53189	W	0.01 / 30.79	-2	240
34	UST		548 W SUNSET DR WAUKESHA WI 53189 <i>Site ID:</i> 647949 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 861731 Closed/Removed 2002-05-22 00:00:00.0	W	0.01 / 30.79	-2	241
35	AST		S31 W24721 SUNSET DR WAUKESHA WI 53189 <i>Site ID:</i> 182828 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 497156 In Use	W	0.01 / 54.86	-12	242
36	TRIS	AGA GAS INC.	309 SENTRY DR. WAUKESHA WI 53186	NW	0.01 / 56.51	-45	242
36	TRIS	AGA GAS INC.	309 SENTRY DR. WAUKESHA WI 53186	NW	0.01 / 56.51	-45	243

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
36	TRIS	AGA GAS INC.	309 SENTRY DR. WAUKESHA WI 53186	NW	0.01 / 56.51	-45	243
36	TRIS	AGA GAS INC.	309 SENTRY DR. WAUKESHA WI 53186	NW	0.01 / 56.51	-45	244
36	TRIS	AGA GAS INC.	309 SENTRY DR. WAUKESHA WI 53186	NW	0.01 / 56.51	-45	244
36	TRIS	AGA GAS INC.	309 SENTRY DR. WAUKESHA WI 53186	NW	0.01 / 56.51	-45	245
37	FINDS/FRS	ALL SEASONS EQUIPMENT	S31 W24651 SUNSET DR WAUKESHA WI 53186	W	0.01 / 57.74	-8	245
37	RCRA NON GEN	ALL SEASONS EQUIPMENT	S31 W24651 SUNSET DR WAUKESHA WI 53186	W	0.01 / 57.74	-8	246
37	UST		S31 W24651 SUNSET DR WAUKESHA WI 53186	W	0.01 / 57.74	-8	247
38	FINDS/FRS	MIKES RADIATOR	<i>Site ID: 51727</i> <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 370652 Closed/Removed , 370653 Closed/Removed , 370654 Closed/Removed 910 D W SUNSET DR WAUKESHA WI 53186	W	0.01 / 61.19	-19	248
38	RCRA NON GEN	MIKES RADIATOR	910 D W SUNSET DR WAUKESHA WI 53186	W	0.01 / 61.19	-19	249
38	SHWIMS	MIKES RADIATOR	910 D W SUNSET DR WAUKESHA WI 53186	W	0.01 / 61.19	-19	250
39	UST		S30 W24670 SUNSET DR WAUKESHA WI 53186	W	0.01 / 61.65	-10	251
40	FINDS/FRS	ABRA AUTO BODY & GLASS - WAUKESHA	<i>Site ID: 676085</i> <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 370625 Closed/Removed 1993-08-31 00:00:00.0 S31 W24601 SUNSET DR WAUKESHA WI 53189	W	0.01 / 67.70	-7	251
40	FINDS/FRS	ABRA QUTO BODY & GLASS-WAUKESHA	S31 W24601 SUNSET DR WAUKESHA WI 53186	W	0.01 / 67.70	-7	252
40	RCRA NON GEN	ABRA AUTO BODY & GLASS - WAUKESHA	S31 W24601 SUNSET DR WAUKESHA WI 53189	W	0.01 / 67.70	-7	253

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
40	UST		S31 W24601 SUNSET DR WAUKESHA WI 53186 <i>Site ID:</i> 90213 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 370643 Closed/Removed 2000-05-23 00:00:00.0, 370642 Closed/Removed 2000-05-23 00:00:00.0, 370644 Closed/Removed 2000-05-23 00:00:00.0	W	0.01 / 67.70	-7	255
41	FINDS/FRS	SUNSET REBUILDERS	S30 W24698 SUNSET DR WAUKESHA WI 53186	W	0.01 / 74.84	-12	256
41	RCRA CESQG	SUNSET REBUILDERS	S30 W24698 SUNSET DR WAUKESHA WI 53186	W	0.01 / 74.84	-12	256
41	UST		S30 W24698 SUNSET DR WAUKESHA WI 53188 <i>Site ID:</i> 134904 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 366551 Closed/Removed 1994-05-24 00:00:00.0	W	0.01 / 74.84	-12	258
42	BROWNFIELDS	WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	-26	258
42	CRS	CRETEX CONCRETE PRODUCTS MIDWEST INC LOT 1 &	2000 S West Ave Waukesha WI	S	0.02 / 99.50	-26	260
42	CRS	WI DOT WAUKESHA CONCRETE PROCUCTS	2000 S West Ave Waukesha WI	S	0.02 / 99.50	-26	260
42	CRS	WAUKESHA CONCRETE PROCUCTS	2000 S West Ave Waukesha WI	S	0.02 / 99.50	-26	260
42	DELISTED TANK	WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	-26	260
42	DELISTED TANK	WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	-26	260
42	ERP	WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	-26	261
42	FINDS/FRS	WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 531897516	S	0.02 / 99.50	-26	268
42	LUST	WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	-26	269

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
			Site ID: 3530800 Status: CLOSED				
42	RCRA CESQG	WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	-26	270
42	SHWIMS	WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186 Activity Name / License Status: HW Generator - Very Small	S	0.02 / 99.50	-26	275
42	UST		2000 S WEST AVE WAUKESHA WI 53186 Site ID: 680703 Reg Object ID / Tank Status / Tank Status Dt: 365854 Closed/Removed 1990-05-22 00:00:00.0, 365853 Closed/Removed 1990-05-22 00:00:00.0	S	0.02 / 99.50	-26	280
43	RCRA NON GEN	SCOTT OIL CO - SUNSET SHELL	461 W SUNSET DR WAUKESHA WI 53189	ESE	0.02 / 101.90	0	281
43	UST		461 W SUNSET DR WAUKESHA WI 53186 Site ID: 134883 Reg Object ID / Tank Status / Tank Status Dt: 365943 In Use , 365940 In Use , 365944 Closed/Removed 2001-10-02 00:00:00.0, 365941 In Use , 365945 Closed/Removed 2001-10-02 00:00:00.0, 365942 In Use	ESE	0.02 / 101.90	0	282
44	FINDS/FRS	DEPENDALBE BRAKE SYSTEMS INC	W246 S3134 INDUSTRIAL LN WAUKESHA WI 53186	WSW	0.04 / 198.63	-11	284
44	RCRA NON GEN	DEPENDALBE BRAKE SYSTEMS INC	W246 S3134 INDUSTRIAL LN WAUKESHA WI 53186	WSW	0.04 / 198.63	-11	285
44	SHWIMS	DEPENDABLE BRAKE SYSTEMS INC	W246 S3134 INDUSTRIAL LN WAUKESHA WI 53186 Activity Name / License Status: HW Generator - Small	WSW	0.04 / 198.63	-11	286
45	UST		W246 S3127 INDUSTRIAL LN WAUKESHA WI 53186 Site ID: 135441 Reg Object ID / Tank Status / Tank Status Dt: 370571 Closed/Removed 1996-05-13 00:00:00.0, 370572 Closed/Removed 1996-05-13 00:00:00.0	WSW	0.04 / 223.42	-12	287
46	UST		845 W COLLEGE AVE WAUKESHA WI 53186 Site ID: 114534 Reg Object ID / Tank Status / Tank Status Dt: 365879 Closed/Removed 1991-10-14 00:00:00.0	NNW	0.04 / 223.50	-45	288
47	TRIS	GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.07 / 354.67	-35	288
47	TRIS	GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.07 / 354.67	-35	291
47	TRIS	GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.07 / 354.67	-35	294

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>47</u>	TRIS	GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.07 / 354.67	-35	<u>296</u>
<u>47</u>	TRIS	GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.07 / 354.67	-35	<u>298</u>
<u>47</u>	TRIS	GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.07 / 354.67	-35	<u>301</u>
<u>47</u>	TRIS	GACO WESTERN	1245 CHAPMAN DRIVE WAUKESHA WI 53186	WNW	0.07 / 354.67	-35	<u>304</u>
<u>48</u>	CRS	SPEEDWAY SUPERAMERICA #4301	1600 E Sunset Dr Waukesha WI	E	0.07 / 361.68	13	<u>307</u>
<u>48</u>	CRS	SUPERAMERICA #4301	1600 E Sunset Dr Waukesha WI	E	0.07 / 361.68	13	<u>307</u>
<u>48</u>	CRS	SUPERAMERICA	1600 E Sunset Dr Waukesha WI	E	0.07 / 361.68	13	<u>307</u>
<u>48</u>	DELISTED BRRT	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	E	0.07 / 361.68	13	<u>307</u>
<u>48</u>	DELISTED BRRT	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	E	0.07 / 361.68	13	<u>308</u>
<u>48</u>	DELISTED TANK	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	E	0.07 / 361.68	13	<u>308</u>
<u>48</u>	DELISTED TANK	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	E	0.07 / 361.68	13	<u>309</u>
<u>48</u>	FINDS/FRS	SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 53189-8030	E	0.07 / 361.68	13	<u>309</u>
<u>48</u>	LUST	SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI Site ID: 3317500 Status: CLOSED, CLOSED, CLOSED	E	0.07 / 361.68	13	<u>309</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
48	RCRA CESQG	SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 531888030	E	0.07 / 361.68	13	316
48	SHWIMS	SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 531898030	E	0.07 / 361.68	13	318
		Activity Name / License Status: HW Generator - Very Small					
48	SPILLS	1600 E SUNSET	1600 E SUNSET WAUKESHA WI	E	0.07 / 361.68	13	319
			Site ID: 5679600 Status: CLOSED				
48	UST		1600 E SUNSET DR WAUKESHA WI 53189	E	0.07 / 361.68	13	320
			Site ID: 135019 Reg Object ID / Tank Status / Tank Status Dt: 366221 In Use , 366223 In Use , 366220 In Use , 366222 In Use				
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	322
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	323
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	323
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	324
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	324
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	325
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	325
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	326
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	326
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	327

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	328
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	328
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	329
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	329
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	330
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	330
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	331
49	TRIS	AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	-44	331
50	BRRTS	PDQ FOOD STORE #349	426 W SUNSET DR WAUKESHA WI	E	0.07 / 384.68	-1	332
50	CRS	PDQ FOOD STORE #349	426 W Sunset Dr Waukesha WI	E	0.07 / 384.68	-1	333
50	LUST	PDQ FOOD STORE #349	426 W SUNSET DR WAUKESHA WI <i>Site ID:</i> 4483200 <i>Status:</i> CLOSED	E	0.07 / 384.68	-1	333
50	UST		426 W SUNSET DR WAUKESHA WI 53186 <i>Site ID:</i> 117520 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 366286 Closed/Removed 2004-11-14 00:00:00.0, 366284 Closed/Removed 2004-11-14 00:00:00.0, 366285 Closed/Removed 2004-11-14 00:00:00.0	E	0.07 / 384.68	-1	336
51	CRS	JENSEN EQUIPMENT CO INC	831 Phillip Dr Waukesha WI	NNW	0.08 / 397.84	-45	338

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
51	CRS	JENSEN EQUIPMENT CO INC	831 Phillip Dr Waukesha WI	NNW	0.08 / 397.84	-45	338
51	ERP	JENSEN EQUIPMENT	831 PHILLIP DR WAUKESHA WI 53187	NNW	0.08 / 397.84	-45	338
51	FINDS/FRS	JENSEN EQUIPMENT	831 PHILLIP DR WAUKESHA WI 53186	NNW	0.08 / 397.84	-45	339
51	LUST	JENSEN EQUIPMENT	831 PHILLIP DR WAUKESHA WI 53187 <i>Site ID: 2451100</i> <i>Status: CLOSED</i>	NNW	0.08 / 397.84	-45	340
51	RCRA NON GEN	JENSEN EQUIPMENT	831 PHILLIP DR WAUKESHA WI 53186	NNW	0.08 / 397.84	-45	341
51	SHWIMS	JENSEN EQUIPMENT	831 PHILLIP DR WAUKESHA WI 531870739 <i>Activity Name / License Status: HW Generator - Very Small </i>	NNW	0.08 / 397.84	-45	342
52	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 406.64	-12	343
53	AST		1245 CHAPMAN DR WAUKESHA WI 53186 <i>Site ID: 734497</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 1212402 In Use , 1212396 In Use , 1212409 In Use , 1455235 In Use , 1212403 In Use , 1212395 In Use , 1212407 In Use , 1212408 In Use , 1212410 In Use , 1212401 In Use , 1212399 In Use , 1212400 In Use , 1584142 In Use , 1212405 In Use , 1212397 In Use , 1212404 In Use , 1212389 In Use , 1212406 In Use , 1227158 In Use , 1319083 In Use , 1227167 In Use , 1212398 In Use </i>	WNW	0.08 / 417.68	-37	344
53	FINDS/FRS	GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.08 / 417.68	-37	351
53	RCRA LQG	GACO WESTERN LLC	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.08 / 417.68	-37	352
53	SHWIMS	GACO WESTERN LLC	1245 CHAPMAN DR WAUKESHA WI 53186 <i>Activity Name / License Status: HW Generator - Large , HW Generator - Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer </i>	WNW	0.08 / 417.68	-37	355
54	FINDS/FRS	PROHEALTH MEDICAL GROUP BIG BEND CLINIC	2130 BIG BEND RD WAUKESHA WI 53189	SE	0.08 / 427.56	-14	357

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
54	RCRA CESQG	PHCMA BIG BEND CLINIC	2130 BIG BEND RD WAUKESHA WI 53189	SE	0.08 / 427.56	-14	358
54	SHWIMS	PHCMA BIG BEND CLINIC	2130 BIG BEND RD WAUKESHA WI 53189 Activity Name / License Status: Inf Waste Generator-Physician Office/Clinic , HW Generator - Very Small	SE	0.08 / 427.56	-14	360
55	FINDS/FRS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 431.73	-20	364
55	SHWIMS	NATIONAL TIRE SERVICES INC	200 TRAVIS LN WAUKESHA WI 53186 Activity Name / License Status: Solid Waste Transporter X, Tire Processing X, Tire Storage X	SSE	0.08 / 431.73	-20	365
56	FINDS/FRS	ICLEAN CORP	300 TRAVIS LANE WAUKESHA WI 53189-7938	SSE	0.08 / 439.78	-30	366
56	RCRA CESQG	ICLEAN CORP	300 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 439.78	-30	367
56	SHWIMS	ICLEAN CORP	300 TRAVIS LN WAUKESHA WI 53189 Activity Name / License Status: HW Generator - Very Small	SSE	0.08 / 439.78	-30	368
57	FINDS/FRS	BELL PRODUCTS INC	305B TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 441.56	-28	369
57	RCRA CESQG	BELL PRODUCTS INC	305 B TRAVIS LN WAUKESHA WI 53186	SSE	0.08 / 441.56	-28	370
57	SHWIMS	BELL PRODUCTS INC	305B TRAVIS LN WAUKESHA WI 53186 Activity Name / License Status: HW Generator - Very Small	SSE	0.08 / 441.56	-28	371
58	AST		301 TRAVIS LN WAUKESHA WI 53186 Site ID: 674455 Reg Object ID / Tank Status / Tank Status Dt: 213859 In Use	SSE	0.08 / 442.19	-28	372
58	FINDS/FRS	THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189-7927	SSE	0.08 / 442.19	-28	372
58	ICIS	THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189-7927	SSE	0.08 / 442.19	-28	373
58	RCRA LQG	THERM TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53186	SSE	0.08 / 442.19	-28	373

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
58	SHWIMS	THERM TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53186	SSE	0.08 / 442.19	-28	375
			Activity Name / License Status: HW Generator - Small , HW Large Generator - One time/Periodic , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer				
58	SPILLS	THERM TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53186	SSE	0.08 / 442.19	-28	377
			Site ID: 2613500 Status: CLOSED				
59	TRIS	THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 443.16	-29	379
59	TRIS	THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 443.16	-29	380
60	FINDS/FRS	AMERICAN AUTO BODY	309 C TRAVIS LN WAUKESHA WI 53189-7932	SSE	0.08 / 446.28	-29	380
60	RCRA CESQG	AMERICAN AUTO BODY	309 C TRAVIS LN WAUKESHA WI 53186	SSE	0.08 / 446.28	-29	381
60	SHWIMS	AMERICAN AUTO BODY	309 C TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 446.28	-29	382
			Activity Name / License Status: HW Generator - Small , HW Generator - Very Small				
61	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	-19	383
61	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	-19	384
61	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	-19	384
61	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	-19	385
61	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	-19	385
61	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	-19	386

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
61	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	-19	386
62	TRIS	J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.09 / 474.39	-15	387
62	TRIS	J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.09 / 474.39	-15	389
63	FINDS/FRS	THERM TECH OF WAUKESHA INC	305 TRAVIS LN WAUKESHA WI 53186	SSE	0.09 / 476.06	-29	391
63	RCRA NON GEN	THERM TECH OF WAUKESHA INC	305 TRAVIS LN WAUKESHA WI 53186	SSE	0.09 / 476.06	-29	392
63	SHWIMS	THERM-TECH OF WAUKESHA INC	305 TRAVIS LN WAUKESHA WI 53186	SSE	0.09 / 476.06	-29	393
63	SPILLS	305 TRAVIA LN	305 TRAVIA LN WAUKESHA WI <i>Site ID:</i> 6259200 <i>Status:</i> HISTORIC SPILL	SSE	0.09 / 476.06	-29	393
64	FINDS/FRS	CARROLL UNIVERSITY PHYSICAL PLANT	1111 SENTRY DR WAUKESHA WI 53186	WNW	0.09 / 476.55	-16	395
64	RCRA CESQG	CARROLL COLLEGE PHYSICAL PLANT	1111 SENTRY DRIVE WAUKESHA WI 53186	WNW	0.09 / 476.55	-16	395
64	SHWIMS	CARROLL COLLEGE PHYSICAL PLANT	1111 SENTRY DR WAUKESHA WI 53186 <i>Activity Name / License Status:</i> HW Generator - Small , HW Generator - Very Small , HW Small Generator - One time/Periodic	WNW	0.09 / 476.55	-16	398
64	SPILLS	1111 SENTRY DR	1111 SENTRY DR WAUKESHA WI <i>Site ID:</i> 6252000 <i>Status:</i> HISTORIC SPILL	WNW	0.09 / 476.55	-16	400
64	UST		1111 SENTRY DR WAUKESHA WI 53186 <i>Site ID:</i> 681752 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 365930 In Use , 365931 Closed/Removed 1989-07-14 00:00:00.0	WNW	0.09 / 476.55	-16	401
65	FINDS/FRS	WOODRUFF JOHN	102 SENTRY WAUKESHA WI 53186	NNW	0.09 / 478.21	-48	402
65	RCRA NON GEN	WOODRUFF JOHN	102 SENTRY WAUKESHA WI 53186	NNW	0.09 / 478.21	-48	403

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
65	SHWIMS	WOODRUFF JOHN	102 SENTRY WAUKESHA WI 53186	NNW	0.09 / 478.21	-48	404
			Activity Name / License Status: HW Generator - Large				
66	FINDS/FRS	O'REILLY AUTO PARTS #3860	1121 SPRING CITY LN WAUKESHA WI 53186	W	0.09 / 486.45	-35	405
66	RCRA CESQG	O'REILLY AUTO PARTS #3860	1121 SPRING CITY LN WAUKESHA WI 53186	W	0.09 / 486.45	-35	405
66	SHWIMS	O'REILLY AUTO PARTS #3860	1121 SPRING CITY LN WAUKESHA WI 53186	W	0.09 / 486.45	-35	407
			Activity Name / License Status: HW Generator - Very Small				
67	UST		2106 S WEST AVE WAUKESHA WI 53189	S	0.09 / 493.32	-35	408
			Site ID: 680052 Reg Object ID / Tank Status / Tank Status Dt: 919856 In Use , 919849 In Use , 919857 In Use , 919858 In Use				
68	TRIS	THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	-28	409
68	TRIS	THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	-28	410
68	TRIS	THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	-28	411
68	TRIS	THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	-28	411
68	TRIS	THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	-28	412
68	TRIS	THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	-28	412
68	TRIS	THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	-28	413
68	TRIS	THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	-28	413

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
69	BRRTS	ASTRO PATTERN CORP	833 W COLLEGE AVE WAUKESHA WI 53186	NNW	0.09 / 501.29	-43	414
69	SHWIMS	ASTRO PATTERN CORP	833 W COLLEGE AVE WAUKESHA WI 53186	NNW	0.09 / 501.29	-43	415
70	SHWIMS	AAIR INC	W246 S3151 INDUSTRIAL LN #C WAUKESHA WI 53189 Activity Name / License Status: Solid Waste Transporter L	WSW	0.10 / 504.52	-17	415
71	FINDS/FRS	RYAN'S DIESEL SERVICE	309 TRAVIS LANE SUITE A WAUKESHA WI 53189	SSE	0.10 / 505.63	-29	416
71	ICIS	RYAN'S DIESEL SERVICE	309 TRAVIS LANE SUITE A WAUKESHA WI 53189	SSE	0.10 / 505.63	-29	417
72	AST		1505 E SUNSET DRIVE WAUKESHA WI 53186 Site ID: 744865 Reg Object ID / Tank Status / Tank Status Dt: 1211068 In Use	E	0.10 / 508.89	4	417
73	FINDS/FRS	WEIDMAN ELECTRICAL TECHNOLOGY INC.	402 TRAVIS LANE WAUKESHA WI 53189	SSE	0.10 / 527.58	-30	417
74	AST		831 PROGRESS AVENUE WAUKESHA WI 53186 Site ID: 710937 Reg Object ID / Tank Status / Tank Status Dt: 1068492 In Use , 1068486 In Use	WNW	0.10 / 531.00	-15	418
74	CRS	J & L FIBER SERVICES INC	831 Progress Ave Waukesha WI	WNW	0.10 / 531.00	-15	419
74	ERP	J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.10 / 531.00	-15	419
74	FINDS/FRS	J&L FIBER SERVICES INC.	831 PROGRESS AVE WAUKESHA WI 531865926	WNW	0.10 / 531.00	-15	421
74	ICIS	J&L FIBER SERVICES INC.	831 PROGRESS AVE WAUKESHA WI 531865926	WNW	0.10 / 531.00	-15	422
74	ICIS	J&L FIBER SERVICES INC.	831 PROGRESS AVE WAUKESHA WI 531865926	WNW	0.10 / 531.00	-15	422

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
74	RCRA SQG	J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.10 / 531.00	-15	422
74	SHWIMS	J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.10 / 531.00	-15	427
74	SPILLS	J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186 <i>Activity Name / License Status:</i> SW High Vol Ind Waste Generator , HW Generator - Large , HW Generator - Small , HW Generator - Very Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer <i>Site ID:</i> 2733900	WNW	0.10 / 531.00	-15	429
74	SPILLS	J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186 <i>Site ID:</i> 2733900	WNW	0.10 / 531.00	-15	429
74	SPILLS	J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186 <i>Site ID:</i> 2733900	WNW	0.10 / 531.00	-15	429
74	SPILLS	J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186 <i>Site ID:</i> 2733900	WNW	0.10 / 531.00	-15	429
74	SPILLS	J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186 <i>Site ID:</i> 2733900 <i>Status:</i> CLOSED, CLOSED, CLOSED, CLOSED	WNW	0.10 / 531.00	-15	429
75	UST		831 PHILIP DR WAUKESHA WI 53186 <i>Site ID:</i> 93212 <i>Reg Object ID / Tank Status / Tank Status Dt:</i> 366125 Closed/Removed 1993-08-01 00:00:00.0	NNW	0.10 / 532.87	-45	437
76	FINDS/FRS	WEIDMANN DIAGNOSTIC SOLUTIONS INC	402 TRAVIS LANE UNIT #68 WAUKESHA WI 53189-5011	S	0.10 / 538.48	-30	438
76	ICIS	WEIDMAN ELECTRICAL TECHNOLOGY INC.	402 TRAVIS LANE WAUKESHA WI 53189	S	0.10 / 538.48	-30	438
76	RCRA CESQG	WEIDMANN DIAGNOSTIC SOLUTIONS INC	402 TRAVIS LANE UNIT #68 WAUKESHA WI 53189	S	0.10 / 538.48	-30	439
76	SHWIMS	WEIDMANN DIAGNOSTIC SOLUTIONS INC	402 TRAVIS LANE UNIT #68 WAUKESHA WI 53189 <i>Activity Name / License Status:</i> HW Generator - Very Small	S	0.10 / 538.48	-30	440
77	TRIS	J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.10 / 545.18	-16	441
78	BRRTS	DEANS SERVICE	408 W SUNSET DR WAUKESHA WI 53186	E	0.10 / 545.65	-1	444

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
78	FINDS/FRS	DEANS SERVICE	408 W SUNSET DR WAUKESHA WI 53189-7407	E	0.10 / 545.65	-1	445
78	RCRA NON GEN	DEANS SERVICE	408 W SUNSET DR WAUKESHA WI 53186	E	0.10 / 545.65	-1	445
78	SHWIMS	DEANS SERVICE	408 W SUNSET DR WAUKESHA WI 53186	E	0.10 / 545.65	-1	446
		Activity Name / License Status: HW Generator - 1x UST Removal-OBSOLETE CODE					
78	UST		408 W SUNSET DR WAUKESHA WI 53186	E	0.10 / 545.65	-1	447
		Site ID: 68492 Reg Object ID / Tank Status / Tank Status Dt: 370480 Closed/Removed 1986-06-02 00:00:00.0, 366535 Closed/Removed 1999-11-17 00:00:00.0, 366188 Closed/Removed 1999-11-17 00:00:00.0, 370481 Closed/Removed 1999-11-17 00:00:00.0, 370479 Closed/Removed 1986-06-02 00:00:00.0, 366187 Closed/Removed 1999-11-17 00:00:00.0					
79	AST		313 TRAVIS LANE WAUKESHA WI 53186	S	0.10 / 550.13	-30	449
		Site ID: 664809 Reg Object ID / Tank Status / Tank Status Dt: 920188 Closed/Removed 2003-05-30 00:00:00.0, 920190 Closed/Removed 2003-05-30 00:00:00.0, 920183 Closed/Removed 2003-05-30 00:00:00.0, 920187 Closed/Removed 2003-05-30 00:00:00.0, 920195 Closed/Removed 2003-05-30 00:00:00.0, 920189 Closed/Removed 2003-05-30 00:00:00.0, 920185 Closed/Removed 2003-05-30 00:00:00.0, 920193 Closed/Removed 2003-05-30 00:00:00.0, 920176 Closed/Removed 2003-05-30 00:00:00.0, 920186 Closed/Removed 2003-05-30 00:00:00.0, 920196 Closed/Removed 2003-05-30 00:00:00.0, 920194 Closed/Removed 2003-05-30 00:00:00.0, 920184 Closed/Removed 2003-05-30 00:00:00.0, 920192 Closed/Removed 2003-05-30 00:00:00.0, 920191 Closed/Removed 2003-05-30 00:00:00.0					
79	CRS	NOCCO OIL PRODUCTS	313 Travis Ln Waukesha WI	S	0.10 / 550.13	-30	454
79	FINDS/FRS	PORTA-PAINTING INC	313 TRAVIS LN WAUKESHA WI 53189	S	0.10 / 550.13	-30	455
79	LUST	PORTA-PAINTING INC	313 TRAVIS LN WAUKESHA WI 53189	S	0.10 / 550.13	-30	455
		Site ID: 1222100 Status: CLOSED					
79	RCRA SQG	PORTA-PAINTING INC	313 TRAVIS LN WAUKESHA WI 53189	S	0.10 / 550.13	-30	457
79	SHWIMS	PORTA-PAINTING INC	313 TRAVIS LN WAUKESHA WI 53189	S	0.10 / 550.13	-30	459
		Activity Name / License Status: HW Generator - Small , HW Generator - Very Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer					
80	AST		1308 S WEST AVE WAUKESHA WI 53186	N	0.11 / 575.76	-3	460
		Site ID: 156039 Reg Object ID / Tank Status / Tank Status Dt: 213814 In Use					

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
80	BROWNFIELDS	TIRE CENTERS INC	1308 S WEST AVE WAUKESHA WI 53186	N	0.11 / 575.76	-3	461
80	ERP	TIRE CENTERS INC	1308 S WEST AVE WAUKESHA WI 53186	N	0.11 / 575.76	-3	463
80	FINDS/FRS	TIRE CENTERS INC	1308 S WEST AVE WAUKESHA WI 53186	N	0.11 / 575.76	-3	465
80	RCRA CESQG	TIRE CTRS INC	1308 S WEST AVE WAUKESHA WI 53186	N	0.11 / 575.76	-3	465
80	SHWIMS	TIRE CENTERS INC	1308 S WEST AVE WAUKESHA WI 53186 Activity Name / License Status: Solid Waste Transporter X, HW Generator - Small , HW Generator - Very Small	N	0.11 / 575.76	-3	466
81	FINDS/FRS	BUSINESS GRAPHICS OF WIS	411B TRAVIS LANE WAUKESHA WI 53189-7934	S	0.11 / 603.69	-30	468
81	RCRA CESQG	BUSINESS GRAPHICS OF WISCONSIN	411B TRAVIS LN WAUKESHA WI 53178	S	0.11 / 603.69	-30	468
81	SHWIMS	FORMER FLUID SERVICE CORP	411-D TRAVIS LN WAUKESHA WI 53189 Activity Name / License Status: Solid Waste Transporter X, HW Generator - Small	S	0.11 / 603.69	-30	469
81	SHWIMS	BUSINESS GRAPHICS OF WIS	411B TRAVIS LN WAUKESHA WI 53178 Activity Name / License Status: HW Generator - Very Small	S	0.11 / 603.69	-30	471
82	ERNS		314 S. SENTINEL, APT 7 WAUKESHA WI 53189	SSE	0.12 / 621.06	-16	471
83	FINDS/FRS	WISCONSIN CONGREGATION OF JEHOVAH WITNESSES	W230S3250 MILKY WAY RD WAUKESHA WI 531897944	ESE	0.12 / 658.44	13	474

Executive Summary: Summary by Data Source

Standard

Federal

RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Dec 12, 2016 has found that there are 2 RCRA LQG site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GACO WESTERN LLC	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.08 / 417.68	<u>53</u>
THERM TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53186	SSE	0.08 / 442.19	<u>58</u>

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Dec 12, 2016 has found that there are 3 RCRA SQG site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WAUKESHA POLICE SHOOTING RANGE	800 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 11.97	<u>19</u>
J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.10 / 531.00	<u>74</u>
PORTA-PAINTING INC	313 TRAVIS LN WAUKESHA WI 53189	S	0.10 / 550.13	<u>79</u>

RCRA CESQG - RCRA Conditionally Exempt Small Quantity Generators List

A search of the RCRA CESQG database, dated Dec 12, 2016 has found that there are 17 RCRA CESQG site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WAUKESHA POWER EQUIP INC	2025 S WEST AVE WAUKESHA WI 53186	S	0.00 / 1.33	<u>3</u>
AIRCO	401 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.23	<u>6</u>
LINDE GAS LLC	309 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.79	<u>10</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WI NATURAL GAS CO WAUKESHA SERV CENTER	1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	<u>20</u>
LAUTERBACH	1450 S WEST AVE WAUKESHA WI 53186	S	0.01 / 27.61	<u>30</u>
SUNSET REBUILDERS	S30 W24698 SUNSET DR WAUKESHA WI 53186	W	0.01 / 74.84	<u>41</u>
WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	<u>42</u>
SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 531888030	E	0.07 / 361.68	<u>48</u>
PHCMA BIG BEND CLINIC	2130 BIG BEND RD WAUKESHA WI 53189	SE	0.08 / 427.56	<u>54</u>
ICLEAN CORP	300 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 439.78	<u>56</u>
BELL PRODUCTS INC	305 B TRAVIS LN WAUKESHA WI 53186	SSE	0.08 / 441.56	<u>57</u>
AMERICAN AUTO BODY	309 C TRAVIS LN WAUKESHA WI 53186	SSE	0.08 / 446.28	<u>60</u>
CARROLL COLLEGE PHYSICAL PLANT	1111 SENTRY DRIVE WAUKESHA WI 53186	WNW	0.09 / 476.55	<u>64</u>
O'REILLY AUTO PARTS #3860	1121 SPRING CITY LN WAUKESHA WI 53186	W	0.09 / 486.45	<u>66</u>
WEIDMANN DIAGNOSTIC SOLUTIONS INC	402 TRAVIS LANE UNIT #68 WAUKESHA WI 53189	S	0.10 / 538.48	<u>76</u>
TIRE CTRS INC	1308 S WEST AVE WAUKESHA WI 53186	N	0.11 / 575.76	<u>80</u>
BUSINESS GRAPHICS OF WISCONSIN	411B TRAVIS LN WAUKESHA WI 53178	S	0.11 / 603.69	<u>81</u>

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Dec 12, 2016 has found that there are 22 RCRA NON GEN site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MIKES SERVICE CENTER	1313 SENTRY DR WAUKESHA WI 53186	W	0.00 / 0.59	<u>1</u>
JACKS AUTOMOTIVE	2021 S WEST AVE WAUKESHA WI 53186	S	0.00 / 1.33	<u>3</u>
LOVEJOY CONTROLS	1301 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 2.46	<u>8</u>
303 SENTRY	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	<u>9</u>
WISCONSIN AUTO PAINT INC	2001 S WEST AVE WAUKESHA WI 53186	S	0.00 / 5.54	<u>13</u>
RTE POWER PRODUCTS CORE AND COIL MFG	1011 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 5.90	<u>14</u>
RALPHS AUTOMOTIVE SERVICE INC	922 W SUNSET DR WAUKESHA WI 53186	W	0.00 / 9.96	<u>15</u>
BROOK PROPERTY	S30 W24862 SUNSET DR WAUKESHA WI 53186	W	0.00 / 17.34	<u>22</u>
CITY OF WAUKESHA CITY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	<u>23</u>
OES @ WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53188	NW	0.00 / 19.61	<u>25</u>
WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 19.61	<u>25</u>
WAUKESHA WWTP	600 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 21.10	<u>26</u>
SCHEFUS AUTOMOTIVE	1510 S WEST AVE WAUKESHA WI 53186	S	0.01 / 29.37	<u>32</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ALL SEASONS EQUIPMENT	S31 W24651 SUNSET DR WAUKESHA WI 53186	W	0.01 / 57.74	37
MIKES RADIATOR	910 D W SUNSET DR WAUKESHA WI 53186	W	0.01 / 61.19	38
ABRA AUTO BODY & GLASS - WAUKESHA	S31 W24601 SUNSET DR WAUKESHA WI 53189	W	0.01 / 67.70	40
SCOTT OIL CO - SUNSET SHELL	461 W SUNSET DR WAUKESHA WI 53189	ESE	0.02 / 101.90	43
DEPENDALBE BRAKE SYSTEMS INC	W246 S3134 INDUSTRIAL LN WAUKESHA WI 53186	WSW	0.04 / 198.63	44
JENSEN EQUIPMENT	831 PHILLIP DR WAUKESHA WI 53186	NNW	0.08 / 397.84	51
THERM TECH OF WAUKESHA INC	305 TRAVIS LN WAUKESHA WI 53186	SSE	0.09 / 476.06	63
WOODRUFF JOHN	102 SENTRY WAUKESHA WI 53186	NNW	0.09 / 478.21	65
DEANS SERVICE	408 W SUNSET DR WAUKESHA WI 53186	E	0.10 / 545.65	78

ERNS - Emergency Response Notification System

A search of the ERNS database, dated Feb 8, 2017 has found that there are 2 ERNS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	309 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.79	10
	314 S. SENTINEL, APT 7 WAUKESHA WI 53189	SSE	0.12 / 621.06	82

State

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 49 SHWIMS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MIKES SERVICE CENTER	1313 SENTRY DR WAUKESHA WI 53186	W	0.00 / 0.59	<u>1</u>
Activity Name License Status: HW Generator - Small , HW Generator - Very Small				
WAUKESHA POWER EQUIPMENT INC	2025 S WEST AVE WAUKESHA WI 53186	S	0.00 / 1.33	<u>3</u>
Activity Name License Status: HW Generator - Very Small				
JACKS AUTOMOTIVE	2021 S WEST AVE WAUKESHA WI 53186	S	0.00 / 1.33	<u>3</u>
AIRGAS	401 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.23	<u>6</u>
Activity Name License Status: HW Generator - Small , HW Generator - Very Small				
LOVEJOY CONTROLS	1301 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 2.46	<u>8</u>
Activity Name License Status: HW Generator - Small , HW Generator - Very Small				
303 SENTRY	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	<u>9</u>
Activity Name License Status: HW Generator - Small , HW Generator - Very Small , HW Small Generator - One time/Periodic				
LINDE GAS LLC	309 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.79	<u>10</u>
Activity Name License Status: HW Generator - Small , HW Generator - Very Small				
ALL SEASONS EQUIPMENT	S31 W24651 SUNSET DR WAUKESHA WI 53186	W	0.00 / 5.28	<u>12</u>
Activity Name License Status: HW Generator - Small				
WIS AUTO PAINT INC	2001 S WEST AVE WAUKESHA WI 53186	S	0.00 / 5.54	<u>13</u>
RTE POWER PRODUCTS	1011 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 5.90	<u>14</u>
RALPHS AUTO SERVICE INC	922 W SUNSET DR WAUKESHA WI 53186	W	0.00 / 9.96	<u>15</u>
Activity Name License Status: HW Generator - 1x UST Removal-OBSOLETE CODE				
ABRA QUTO BODY & GLASS- WAUKESHA	S31 W24601 SUNSET DR WAUKESHA WI 53186	W	0.00 / 11.24	<u>16</u>
Activity Name License Status: HW Generator - Very Small , HW Generator - 1x UST Removal-OBSOLETE CODE				

Site	Address	Direction	Distance (mi/ft)	Map Key
SUNSET REBUILDERS	S30 W24698 SUNSET DR WAUKESHA WI 53186	W	0.00 / 11.55	17
Activity Name / License Status: HW Generator - Small , HW Generator - Very Small				
WAUKESHA POLICE SHOOTING RANGE	800 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 11.97	19
Activity Name / License Status: HW Generator - Small , HW Large Generator - One time/Periodic , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer				
WI NATURAL GAS CO WAUKESHA SERV CENTER	1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	20
Activity Name / License Status: HW Generator - Small , HW Generator - Very Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer				
CITY OF WAUKESHA COMPOST FACILITY	526 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 17.03	21
Activity Name / License Status: SW Yard Residuals Composting <20,000 Cu Yd L				
WAUKESHA CTY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	23
Activity Name / License Status: HW Generator - Small , HW Generator - Very Small				
WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 19.61	25
Activity Name / License Status: SW Incinerator , HW Generator - Large , HW Large Generator - One time/Periodic				
OES @ WAUKESHA INCINERATOR (DUPL)	900 SENTRY DR WAUKESHA WI 53188	NW	0.00 / 19.61	25
Activity Name / License Status: HW Generator - Large				
WAUKESHA CTY MUNICIPAL INCINERATOR (DUPL)	900 SENTRY DR WAUKESHA WI 53187	NW	0.00 / 19.61	25
Activity Name / License Status: Solid Waste Transporter X				
WAUKESHA WASTE WATER TREATMENT PLANT	600 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 21.10	26
Activity Name / License Status: HW Generator - Small , HW Generator - Very Small , HW Off-Site Wastewater Treatment Unit				
MOEDE'S ROOFING	1632 S WEST AVE UNIT D WAUKESHA WI 53189	S	0.01 / 27.24	29
Activity Name / License Status: Solid Waste Transporter X				
LAUTERBACH	1450 S WEST AVE WAUKESHA WI 53186	S	0.01 / 27.61	30
Activity Name / License Status: HW Generator - Very Small				

Site	Address	Direction	Distance (mi/ft)	Map Key
SCHEFUS AUTOMOTIVE	1510 S WEST AVE WAUKESHA WI 53186	S	0.01 / 29.37	32
Activity Name License Status: HW Generator - Small				
MIKES RADIATOR	910 D W SUNSET DR WAUKESHA WI 53186	W	0.01 / 61.19	38
Activity Name License Status: HW Generator - Small , HW Generator - Very Small				
WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	42
Activity Name License Status: HW Generator - Very Small				
DEPENDABLE BRAKE SYSTEMS INC	W246 S3134 INDUSTRIAL LN WAUKESHA WI 53186	WSW	0.04 / 198.63	44
Activity Name License Status: HW Generator - Small				
SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 531898030	E	0.07 / 361.68	48
Activity Name License Status: HW Generator - Very Small				
JENSEN EQUIPMENT	831 PHILLIP DR WAUKESHA WI 531870739	NNW	0.08 / 397.84	51
Activity Name License Status: HW Generator - Very Small				
GACO WESTERN LLC	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.08 / 417.68	53
Activity Name License Status: HW Generator - Large , HW Generator - Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer				
PHCMA BIG BEND CLINIC	2130 BIG BEND RD WAUKESHA WI 53189	SE	0.08 / 427.56	54
Activity Name License Status: Inf Waste Generator-Physician Office/Clinic , HW Generator - Very Small				
NATIONAL TIRE SERVICES INC	200 TRAVIS LN WAUKESHA WI 53186	SSE	0.08 / 431.73	55
Activity Name License Status: Solid Waste Transporter X, Tire Processing X, Tire Storage X				
ICLEAN CORP	300 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 439.78	56
Activity Name License Status: HW Generator - Very Small				
BELL PRODUCTS INC	305B TRAVIS LN WAUKESHA WI 53186	SSE	0.08 / 441.56	57
Activity Name License Status: HW Generator - Very Small				
THERM TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53186	SSE	0.08 / 442.19	58
Activity Name License Status: HW Generator - Small , HW Large Generator - One time/Periodic , Hazardous				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
<i>Waste Report Certifier , Hazardous Waste Report Preparer </i>				
AMERICAN AUTO BODY	309 C TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 446.28	60
Activity Name License Status: <i>HW Generator - Small , HW Generator - Very Small </i>				
THERM-TECH OF WAUKESHA INC	305 TRAVIS LN WAUKESHA WI 53186	SSE	0.09 / 476.06	63
CARROLL COLLEGE PHYSICAL PLANT	1111 SENTRY DR WAUKESHA WI 53186	WNW	0.09 / 476.55	64
Activity Name License Status: <i>HW Generator - Small , HW Generator - Very Small , HW Small Generator - One time/Periodic </i>				
WOODRUFF JOHN	102 SENTRY WAUKESHA WI 53186	NNW	0.09 / 478.21	65
Activity Name License Status: <i>HW Generator - Large </i>				
O'REILLY AUTO PARTS #3860	1121 SPRING CITY LN WAUKESHA WI 53186	W	0.09 / 486.45	66
Activity Name License Status: <i>HW Generator - Very Small </i>				
ASTRO PATTERN CORP	833 W COLLEGE AVE WAUKESHA WI 53186	NNW	0.09 / 501.29	69
AAIR INC	W246 S3151 INDUSTRIAL LN #C WAUKESHA WI 53189	WSW	0.10 / 504.52	70
Activity Name License Status: <i>Solid Waste Transporter L</i>				
J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.10 / 531.00	74
Activity Name License Status: <i>SW High Vol Ind Waste Generator , HW Generator - Large , HW Generator - Small , HW Generator - Very Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer </i>				
WEIDMANN DIAGNOSTIC SOLUTIONS INC	402 TRAVIS LANE UNIT #68 WAUKESHA WI 53189	S	0.10 / 538.48	76
Activity Name License Status: <i>HW Generator - Very Small </i>				
DEANS SERVICE	408 W SUNSET DR WAUKESHA WI 53186	E	0.10 / 545.65	78
Activity Name License Status: <i>HW Generator - 1x UST Removal-OBSOLETE CODE </i>				
PORTA-PAINTING INC	313 TRAVIS LN WAUKESHA WI 53189	S	0.10 / 550.13	79
Activity Name License Status: <i>HW Generator - Small , HW Generator - Very Small , Hazardous Waste Report Certifier , Hazardous Waste Report Preparer </i>				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TIRE CENTERS INC	1308 S WEST AVE WAUKESHA WI 53186	N	0.11 / 575.76	80
Activity Name / License Status: Solid Waste Transporter X, HW Generator - Small , HW Generator - Very Small				
FORMER FLUID SERVICE CORP	411-D TRAVIS LN WAUKESHA WI 53189	S	0.11 / 603.69	81
Activity Name / License Status: Solid Waste Transporter X, HW Generator - Small				
BUSINESS GRAPHICS OF WIS	411B TRAVIS LN WAUKESHA WI 53178	S	0.11 / 603.69	81
Activity Name / License Status: HW Generator - Very Small				

LUST - Leaking Underground Storage Tanks

A search of the LUST database, dated Feb 3, 2017 has found that there are 13 LUST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
303 SENTRY	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	9
Site ID: 2376300 Status: OPEN, CONDITIONALLY CLOSED				
RALPHS AUTO SERVICE INC	922 W SUNSET DR WAUKESHA WI 53186	W	0.00 / 9.96	15
Site ID: 2531500 Status: CLOSED				
ABRA QUTO BODY & GLASS- WAUKESHA	S31 W24601 SUNSET DR WAUKESHA WI 53186	W	0.00 / 11.24	16
Site ID: 6929800 Status: CLOSED				
WI NATURAL GAS CO WAUKESHA SERV CENTER	1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	20
Site ID: 1128400 Status: CLOSED				
WAUKESHA CTY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	23
Site ID: 1335700 Status: CLOSED, CLOSED				
WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 19.61	25
Site ID: 1076300 Status: CLOSED, CLOSED				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MIDWEST OIL CO	520 W SUNSET DR WAUKESHA WI 53189	WNW	0.00 / 23.98	27
	Site ID: 4056000 Status: CLOSED			
SCHEFUS AUTOMOTIVE	1510 S WEST AVE WAUKESHA WI 53186	S	0.01 / 29.37	32
	Site ID: 1997100 Status: CLOSED			
WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	42
	Site ID: 3530800 Status: CLOSED			
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	E	0.07 / 361.68	48
	Site ID: 3317500 Status: CLOSED, CLOSED, CLOSED			
PDQ FOOD STORE #349	426 W SUNSET DR WAUKESHA WI	E	0.07 / 384.68	50
	Site ID: 4483200 Status: CLOSED			
JENSEN EQUIPMENT	831 PHILLIP DR WAUKESHA WI 53187	NNW	0.08 / 397.84	51
	Site ID: 2451100 Status: CLOSED			
PORTA-PAINTING INC	313 TRAVIS LN WAUKESHA WI 53189	S	0.10 / 550.13	79
	Site ID: 1222100 Status: CLOSED			

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 31 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	1313 SENTRY DR WAUKESHA WI 53186	W	0.00 / 0.59	1
	Site ID: 144036 Reg Object ID Tank Status Tank Status Dt: 366291 Closed/Removed 1990-06-13 00:00:00.0, 366309 Closed/Removed 1990-06-14 00:00:00.0, 366290 Closed/Removed 1990-06-13 00:00:00.0, 366287 Closed/Removed 1990-07-13 00:00:00.0, 366289 Closed/Removed 1990-06-13 00:00:00.0, 366288 Closed/Removed 1990-06-14 00:00:00.0			
	201 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 1.69	5
	Site ID: 96901			

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Reg Object ID Tank Status Tank Status Dt: 366108 Closed/Removed 1992-01-22 00:00:00.0				
	401 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.23	<u>6</u>
Site ID: 150651 Reg Object ID Tank Status Tank Status Dt: 366501 Closed/Removed 1993-12-16 00:00:00.0				
	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	<u>9</u>
Site ID: 115711 Reg Object ID Tank Status Tank Status Dt: 365862 Closed/Removed 1989-04-27 00:00:00.0, 365860 Closed/Removed 1992-06-02 00:00:00.0, 366459 Closed/Removed 2012-01-31 00:00:00.0, 1059577 Closed Filled With Inert Material 2005-10-19 00:00:00.0, 366458 Closed/Removed 2012-01-31 00:00:00.0, 365861 Closed/Removed 1989-04-27 00:00:00.0, 1059579 Closed Filled With Inert Material 2005-10-19 00:00:00.0, 365859 Closed/Removed 1992-06-02 00:00:00.0, 1059578 Closed Filled With Inert Material 2005-10-19 00:00:00.0, 365863 Closed/Removed 1993-04-27 00:00:00.0, 1059571 Closed Filled With Inert Material 2005-10-19 00:00:00.0, 366457 Closed/Removed 2012-01-31 00:00:00.0				
	309 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.79	<u>10</u>
Site ID: 150071 Reg Object ID Tank Status Tank Status Dt: 366331 Closed/Removed 1990-12-27 00:00:00.0				
	922 W SUNSET DR WAUKESHA WI 53186	W	0.00 / 9.96	<u>15</u>
Site ID: 120468 Reg Object ID Tank Status Tank Status Dt: 366419 Closed/Removed 1992-12-24 00:00:00.0, 365825 Closed/Removed 1992-12-21 00:00:00.0, 365826 Closed/Removed 1992-12-21 00:00:00.0, 365828 Closed/Removed 1997-04-24 00:00:00.0, 365829 Closed/Removed 1997-04-25 00:00:00.0, 366418 Closed/Removed 1992-12-21 00:00:00.0, 365827 Closed/Removed 1992-12-21 00:00:00.0, 366417 Closed/Removed 1992-12-24 00:00:00.0				
	1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	<u>20</u>
Site ID: 676013 Reg Object ID Tank Status Tank Status Dt: 1233936 In Use , 366173 Closed/Removed 2006-09-26 00:00:00.0, 366689 In Use , 366174 Closed/Removed 2006-09-26 00:00:00.0, 366175 Closed/Removed 2006-09-26 00:00:00.0, 1233942 In Use				
	S30 W24862 SUNSET DR WAUKESHA WI 53186	W	0.00 / 17.34	<u>22</u>
Site ID: 93095 Reg Object ID Tank Status Tank Status Dt: 370544 Closed/Removed 1993-11-30 00:00:00.0				
	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	<u>23</u>
Site ID: 677572 Reg Object ID Tank Status Tank Status Dt: 365846 Closed/Removed 1998-12-29 00:00:00.0, 365844 Closed/Removed 1991-01-04 00:00:00.0, 365845 Closed/Removed 1998-12-29 00:00:00.0, 421975 In Use , 365955 Closed/Removed 1991-01-04 00:00:00.0, 365842 Closed/Removed 1992-04-28 00:00:00.0, 421969 In Use , 365841 Closed/Removed 1992-01-27 00:00:00.0, 365843 Closed/Removed 1991-01-04 00:00:00.0, 365954 Closed/Removed 1991-01-04 00:00:00.0				
	S30 W24942 SUNSET DR WAUKESHA WI 53186	W	0.00 / 18.59	<u>24</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Site ID: 679327 Reg Object ID Tank Status Tank Status Dt: 657087 Closed/Removed 2000-03-21 00:00:00.0				
	900 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 19.61	25
Site ID: 679764 Reg Object ID Tank Status Tank Status Dt: 365951 Closed/Removed 1989-12-14 00:00:00.0				
	600 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 21.10	26
Site ID: 680704 Reg Object ID Tank Status Tank Status Dt: 365947 Closed Filled With Inert Material 1994-08-31 00:00:00.0, 464916 Closed Filled With Inert Material 1991-01-01 00:00:00.0, 464922 Closed Filled With Inert Material 1991-01-01 00:00:00.0, 365948 Closed/Removed 1994-08-31 00:00:00.0, 365950 Closed/Removed 1987-11-10 00:00:00.0, 365949 Closed/Removed 1992-04-01 00:00:00.0				
	520 W SUNSET DR WAUKESHA WI 53189	WNW	0.00 / 23.98	27
Site ID: 111102 Reg Object ID Tank Status Tank Status Dt: 446905 Closed/Removed 1997-12-19 00:00:00.0, 366097 In Use , 647631 Closed/Removed 1999-12-17 00:00:00.0, 366098 In Use				
	1516 S WEST AVE WAUKESHA WI 53186	S	0.01 / 26.54	28
Site ID: 119969 Reg Object ID Tank Status Tank Status Dt: 365963 Closed/Removed 1990-06-30 00:00:00.0				
	1504 S WEST AVE WAUKESHA WI 53186	S	0.01 / 29.24	31
Site ID: 119751 Reg Object ID Tank Status Tank Status Dt: 365855 Closed/Removed 1985-06-01 00:00:00.0				
	1510 S WEST AVE WAUKESHA WI 53186	S	0.01 / 29.37	32
Site ID: 681022 Reg Object ID Tank Status Tank Status Dt: 365823 Closed/Removed 1990-11-01 00:00:00.0, 365824 Closed/Removed 1990-11-01 00:00:00.0, 365822 Closed/Removed 1990-11-01 00:00:00.0				
	548 W SUNSET DR WAUKESHA WI 53189	W	0.01 / 30.79	34
Site ID: 647949 Reg Object ID Tank Status Tank Status Dt: 861731 Closed/Removed 2002-05-22 00:00:00.0				
	S31 W24651 SUNSET DR WAUKESHA WI 53186	W	0.01 / 57.74	37
Site ID: 51727 Reg Object ID Tank Status Tank Status Dt: 370652 Closed/Removed , 370653 Closed/Removed , 370654 Closed/Removed				
	S30 W24670 SUNSET DR WAUKESHA WI 53186	W	0.01 / 61.65	39
Site ID: 676085 Reg Object ID Tank Status Tank Status Dt: 370625 Closed/Removed 1993-08-31 00:00:00.0				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	S31 W24601 SUNSET DR WAUKESHA WI 53186	W	0.01 / 67.70	40
Site ID: 90213 Reg Object ID Tank Status Tank Status Dt: 370643 Closed/Removed 2000-05-23 00:00:00.0, 370642 Closed/Removed 2000-05-23 00:00:00.0, 370644 Closed/Removed 2000-05-23 00:00:00.0				
	S30 W24698 SUNSET DR WAUKESHA WI 53188	W	0.01 / 74.84	41
Site ID: 134904 Reg Object ID Tank Status Tank Status Dt: 366551 Closed/Removed 1994-05-24 00:00:00.0				
	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	42
Site ID: 680703 Reg Object ID Tank Status Tank Status Dt: 365854 Closed/Removed 1990-05-22 00:00:00.0, 365853 Closed/Removed 1990-05-22 00:00:00.0				
	461 W SUNSET DR WAUKESHA WI 53186	ESE	0.02 / 101.90	43
Site ID: 134883 Reg Object ID Tank Status Tank Status Dt: 365943 In Use , 365940 In Use , 365944 Closed/Removed 2001-10-02 00:00:00.0, 365941 In Use , 365945 Closed/Removed 2001-10-02 00:00:00.0, 365942 In Use				
	W246 S3127 INDUSTRIAL LN WAUKESHA WI 53186	WSW	0.04 / 223.42	45
Site ID: 135441 Reg Object ID Tank Status Tank Status Dt: 370571 Closed/Removed 1996-05-13 00:00:00.0, 370572 Closed/Removed 1996-05-13 00:00:00.0				
	845 W COLLEGE AVE WAUKESHA WI 53186	NNW	0.04 / 223.50	46
Site ID: 114534 Reg Object ID Tank Status Tank Status Dt: 365879 Closed/Removed 1991-10-14 00:00:00.0				
	1600 E SUNSET DR WAUKESHA WI 53189	E	0.07 / 361.68	48
Site ID: 135019 Reg Object ID Tank Status Tank Status Dt: 366221 In Use , 366223 In Use , 366220 In Use , 366222 In Use				
	426 W SUNSET DR WAUKESHA WI 53186	E	0.07 / 384.68	50
Site ID: 117520 Reg Object ID Tank Status Tank Status Dt: 366286 Closed/Removed 2004-11-14 00:00:00.0, 366284 Closed/Removed 2004-11-14 00:00:00.0, 366285 Closed/Removed 2004-11-14 00:00:00.0				
	1111 SENTRY DR WAUKESHA WI 53186	WNW	0.09 / 476.55	64
Site ID: 681752 Reg Object ID Tank Status Tank Status Dt: 365930 In Use , 365931 Closed/Removed 1989-07-14 00:00:00.0				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	2106 S WEST AVE WAUKESHA WI 53189	S	0.09 / 493.32	67
Site ID: 680052 Reg Object ID Tank Status Tank Status Dt: 919856 In Use , 919849 In Use , 919857 In Use , 919858 In Use				
	831 PHILIP DR WAUKESHA WI 53186	NNW	0.10 / 532.87	75
Site ID: 93212 Reg Object ID Tank Status Tank Status Dt: 366125 Closed/Removed 1993-08-01 00:00:00.0				
	408 W SUNSET DR WAUKESHA WI 53186	E	0.10 / 545.65	78
Site ID: 68492 Reg Object ID Tank Status Tank Status Dt: 370480 Closed/Removed 1986-06-02 00:00:00.0, 366535 Closed/Removed 1999-11-17 00:00:00.0, 366188 Closed/Removed 1999-11-17 00:00:00.0, 370481 Closed/Removed 1999-11-17 00:00:00.0, 370479 Closed/Removed 1986-06-02 00:00:00.0, 366187 Closed/Removed 1999-11-17 00:00:00.0				

AST - Aboveground Storage Tanks

A search of the AST database, dated Oct 14, 2016 has found that there are 19 AST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	1313 SENTRY DR WAUKESHA WI 53186	W	0.00 / 0.59	1
Site ID: 144036 Reg Object ID Tank Status Tank Status Dt: 467778 In Use				
	2021 SO W AVE WAUKESHA WI 53186	S	0.00 / 1.33	3
Site ID: 156733 Reg Object ID Tank Status Tank Status Dt: 213856 Closed/Removed 1996-05-08 00:00:00.0				
	2023 S WEST AVE WAUKESHA WI 53189	S	0.00 / 1.64	4
Site ID: 709042 Reg Object ID Tank Status Tank Status Dt: 1059479 In Use , 1059472 In Use , 1059480 In Use				
	401 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.23	6
Site ID: 150651 Reg Object ID Tank Status Tank Status Dt: 213802 In Use				
	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	9
Site ID: 115711 Reg Object ID Tank Status Tank Status Dt: 809914 Closed/Removed 2001-06-11 00:00:00.0, 809901 Closed/Removed 2001-06-07 00:00:00.0, 809913 Closed/Removed 2001-06-11 00:00:00.0, 809911 Closed/Removed 2001-06-11 00:00:00.0, 809915 Closed/Removed 2001-06-11 00:00:00.0, 809902 Closed/Removed 2001-06-07 00:00:00.0, 809912 Closed/Removed 2001-06-11 00:00:00.0, 809895 Closed/Removed 2001-06-07 00:00:00.0, 809916 Closed/Removed 2001-06-11 00:00:00.0, 809903				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
<i>Closed/Removed 2001-06-07 00:00:00.0</i>				
	309 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.79	<u>10</u>
Site ID: 150071 Reg Object ID Tank Status Tank Status Dt: 213863 In Use				
	922 W SUNSET DR WAUKESHA WI 53186	W	0.00 / 9.96	<u>15</u>
Site ID: 120468 Reg Object ID Tank Status Tank Status Dt: 494148 In Use				
	1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	<u>20</u>
Site ID: 676013 Reg Object ID Tank Status Tank Status Dt: 906962 Closed/Removed 2014-01-16 00:00:00.0, 1470252 In Use				
	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	<u>23</u>
Site ID: 677572 Reg Object ID Tank Status Tank Status Dt: 213787 In Use				
	900 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 19.61	<u>25</u>
Site ID: 679764 Reg Object ID Tank Status Tank Status Dt: 213788 In Use				
	600 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 21.10	<u>26</u>
Site ID: 680704 Reg Object ID Tank Status Tank Status Dt: 797572 Closed/Cleaned 2001-05-30 00:00:00.0				
	530 W SUNSET DRIVE SUITE H WAUKESHA WI 53189	W	0.01 / 29.82	<u>33</u>
Site ID: 772475 Reg Object ID Tank Status Tank Status Dt: 1338323 In Use				
	S31 W24721 SUNSET DR WAUKESHA WI 53189	W	0.01 / 54.86	<u>35</u>
Site ID: 182828 Reg Object ID Tank Status Tank Status Dt: 497156 In Use				
	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.08 / 417.68	<u>53</u>
Site ID: 734497 Reg Object ID Tank Status Tank Status Dt: 1212402 In Use , 1212396 In Use , 1212409 In Use , 1455235 In Use , 1212403 In Use , 1212395 In Use , 1212407 In Use , 1212408 In Use , 1212410 In Use , 1212401 In Use , 1212399 In Use , 1212400 In Use , 1584142 In Use , 1212405 In Use , 1212397 In Use , 1212404 In Use , 1212389 In Use , 1212406 In Use , 1227158 In Use , 1319083 In Use , 1227167 In Use , 1212398 In Use				

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	301 TRAVIS LN WAUKESHA WI 53186	SSE	0.08 / 442.19	58
Site ID: 674455 Reg Object ID Tank Status Tank Status Dt: 213859 In Use				
	1505 E SUNSET DRIVE WAUKESHA WI 53186	E	0.10 / 508.89	72
Site ID: 744865 Reg Object ID Tank Status Tank Status Dt: 1211068 In Use				
	831 PROGRESS AVENUE WAUKESHA WI 53186	WNW	0.10 / 531.00	74
Site ID: 710937 Reg Object ID Tank Status Tank Status Dt: 1068492 In Use , 1068486 In Use				
	313 TRAVIS LANE WAUKESHA WI 53186	S	0.10 / 550.13	79
Site ID: 664809 Reg Object ID Tank Status Tank Status Dt: 920188 Closed/Removed 2003-05-30 00:00:00.0, 920190 Closed/Removed 2003-05-30 00:00:00.0, 920183 Closed/Removed 2003-05-30 00:00:00.0, 920187 Closed/Removed 2003-05-30 00:00:00.0, 920195 Closed/Removed 2003-05-30 00:00:00.0, 920189 Closed/Removed 2003-05-30 00:00:00.0, 920185 Closed/Removed 2003-05-30 00:00:00.0, 920193 Closed/Removed 2003-05-30 00:00:00.0, 920176 Closed/Removed 2003-05-30 00:00:00.0, 920186 Closed/Removed 2003-05-30 00:00:00.0, 920196 Closed/Removed 2003-05-30 00:00:00.0, 920194 Closed/Removed 2003-05-30 00:00:00.0, 920184 Closed/Removed 2003-05-30 00:00:00.0, 920192 Closed/Removed 2003-05-30 00:00:00.0, 920191 Closed/Removed 2003-05-30 00:00:00.0				
	1308 S WEST AVE WAUKESHA WI 53186	N	0.11 / 575.76	80
Site ID: 156039 Reg Object ID Tank Status Tank Status Dt: 213814 In Use				

DELISTED TANK - Delisted Leaking Tanks

A search of the DELISTED TANK database, dated Feb 3, 2017 has found that there are 8 DELISTED TANK site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
303 SENTRY	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	9
WI NATURAL GAS CO WAUKESHA SERV CENTER	1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	20
WAUKESHA CTY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	23
WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 19.61	25

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	42
WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	42
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	E	0.07 / 361.68	48
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	E	0.07 / 361.68	48

CRS - Closed Remediation Sites

A search of the CRS database, dated Mar 27, 2017 has found that there are 23 CRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WI DOT W SUNSET DR	Wc Rr To Sentry Dr Waukesha WI	W	0.00 / 1.12	2
1251 SENTRY DR	1251 Sentry Dr Waukesha WI	WNW	0.00 / 2.26	7
CARBURATOR SHOP (FORMER)	2001 S West Ave Waukesha WI	S	0.00 / 5.54	13
RALPHS AUTOMOTIVE	922 W Sunset Dr Waukesha WI	W	0.00 / 9.96	15
J & L GAS STATION	S31 W24601 Sunset Dr Waukesha WI	W	0.00 / 11.24	16
WEPCO WAUKESHA GAS SRVC CTR	1830 S West Ave Waukesha WI	S	0.00 / 15.71	20
WAUKESHA CTY GARAGE	300 Sentry Dr Waukesha WI	NNW	0.00 / 18.23	23
WAUKESHA MUNICIPAL GARAGE	300 Sentry Dr Waukesha WI	NNW	0.00 / 18.23	23
WAUKESHA WWTP	900 Sentry Dr Waukesha WI	NW	0.00 / 19.61	25

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WAUKESHA CTY INCINERATOR	900 Sentry Dr Waukesha WI	NW	0.00 / 19.61	<u>25</u>
MIDWEST OIL CO	520 W Sunset Dr Waukesha WI	WNW	0.00 / 23.98	<u>27</u>
SCHEFUS AUTOMOTIVE	1510 S West Ave Waukesha WI	S	0.01 / 29.37	<u>32</u>
CRETEX CONCRETE PRODUCTS MIDWEST INC LOT 1 &	2000 S West Ave Waukesha WI	S	0.02 / 99.50	<u>42</u>
WI DOT WAUKESHA CONCRETE PROCUCTS	2000 S West Ave Waukesha WI	S	0.02 / 99.50	<u>42</u>
WAUKESHA CONCRETE PROCUCTS	2000 S West Ave Waukesha WI	S	0.02 / 99.50	<u>42</u>
SUPERAMERICA	1600 E Sunset Dr Waukesha WI	E	0.07 / 361.68	<u>48</u>
SPEEDWAY SUPERAMERICA #4301	1600 E Sunset Dr Waukesha WI	E	0.07 / 361.68	<u>48</u>
SUPERAMERICA #4301	1600 E Sunset Dr Waukesha WI	E	0.07 / 361.68	<u>48</u>
PDQ FOOD STORE #349	426 W Sunset Dr Waukesha WI	E	0.07 / 384.68	<u>50</u>
JENSEN EQUIPMENT CO INC	831 Phillip Dr Waukesha WI	NNW	0.08 / 397.84	<u>51</u>
JENSEN EQUIPMENT CO INC	831 Phillip Dr Waukesha WI	NNW	0.08 / 397.84	<u>51</u>
J & L FIBER SERVICES INC	831 Progress Ave Waukesha WI	WNW	0.10 / 531.00	<u>74</u>
NOCCO OIL PRODUCTS	313 Travis Ln Waukesha WI	S	0.10 / 550.13	<u>79</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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BROWNFIELDS - Brownfields Listing

A search of the BROWNFIELDS database, dated Feb 3, 2017 has found that there are 6 BROWNFIELDS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
1251 SENTRY DR	1251 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 2.26	<u>7</u>
303 SENTRY	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	<u>9</u>
ABRA QUTO BODY & GLASS- WAUKESHA	S31 W24601 SUNSET DR WAUKESHA WI 53186	W	0.00 / 11.24	<u>16</u>
530 W SUNSET DR	530 W SUNSET DR WAUKESHA WI	W	0.01 / 29.82	<u>33</u>
WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	<u>42</u>
TIRE CENTERS INC	1308 S WEST AVE WAUKESHA WI 53186	N	0.11 / 575.76	<u>80</u>

ERP - Environmental Repair

A search of the ERP database, dated Feb 3, 2017 has found that there are 8 ERP site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WI DOT W SUNSET DR	WC RR TO SENTRY DR WAUKESHA WI	W	0.00 / 1.12	<u>2</u>
1251 SENTRY DR	1251 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 2.26	<u>7</u>
LINDE GAS LLC	309 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.79	<u>10</u>
WIS AUTO PAINT INC	2001 S WEST AVE WAUKESHA WI 53186	S	0.00 / 5.54	<u>13</u>
WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 53186	S	0.02 / 99.50	<u>42</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JENSEN EQUIPMENT	831 PHILLIP DR WAUKESHA WI 53187	NNW	0.08 / 397.84	<u>51</u>
J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.10 / 531.00	<u>74</u>
TIRE CENTERS INC	1308 S WEST AVE WAUKESHA WI 53186	N	0.11 / 575.76	<u>80</u>

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 50 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MIKES SERVICE CENTER	1313 SENTRY DR WAUKESHA WI 53186	W	0.00 / 0.59	<u>1</u>
WAUKESHA POWER EQUIPMENT INC	2025 S WEST AVE WAUKESHA WI 53189-7518	S	0.00 / 1.33	<u>3</u>
JACKS AUTOMOTIVE	2021 S WEST AVE WAUKESHA WI 53186	S	0.00 / 1.33	<u>3</u>
AIRGAS USA LLC WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.23	<u>6</u>
LOVEJOY CONTROLS	1301 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 2.46	<u>8</u>
O'ROURKE DISTRIBUTING CO	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	<u>9</u>
303 SENTRY	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	<u>9</u>
AGA GAS INC	309 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.79	<u>10</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
TALLY'S TAP AND EATERY	S31 W24661 SUNSET DR WAUKESHA WI 53186	W	0.00 / 4.80	<u>11</u>
WISCONSIN AUTO PAINT INC	2001 S WEST AVE WAUKESHA WI 53186	S	0.00 / 5.54	<u>13</u>
RTE POWER PRODUCTS CORE AND COIL MFG	1011 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 5.90	<u>14</u>
RALPHS AUTOMOTIVE SERVICE INC	922 W SUNSET DR WAUKESHA WI 53186	W	0.00 / 9.96	<u>15</u>
WAUKESHA WASTEWATER TREATMENT PLANT	600 SENTRY DR WAUKESHA WI 531865962	NW	0.00 / 11.70	<u>18</u>
WAUKESHA POLICE SHOOTING RANGE	800 SENTRY DR WAUKESHA WI 53186	WNW	0.00 / 11.97	<u>19</u>
WI NATURAL GAS CO WAUKESHA SERV CENTER	1830 SOUTH WEST AVE WAUKESHA WI 53189-7468	S	0.00 / 15.71	<u>20</u>
BROOK PROPERTY	S30 W24862 SUNSET DR WAUKESHA WI 53186	W	0.00 / 17.34	<u>22</u>
WAUKESHA CTY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	<u>23</u>
ONYX ENVIRONMENTAL SERVICES LLC	900 SENTRY DRIVE WAUKESHA WI 53186	NW	0.00 / 19.61	<u>25</u>
WAUKESHA COUNTY WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53186-5963	NW	0.00 / 19.61	<u>25</u>
LAUTERBACH	1450 SOUTH WEST AVENUE WAUKESHA WI 53189-7473	S	0.01 / 27.61	<u>30</u>
SCHEFUS AUTOMOTIVE	1510 S WEST AVE WAUKESHA WI 53186	S	0.01 / 29.37	<u>32</u>
ALL SEASONS EQUIPMENT	S31 W24651 SUNSET DR WAUKESHA WI 53186	W	0.01 / 57.74	<u>37</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MIKES RADIATOR	910 D W SUNSET DR WAUKESHA WI 53186	W	0.01 / 61.19	<u>38</u>
ABRA AUTO BODY & GLASS - WAUKESHA	S31 W24601 SUNSET DR WAUKESHA WI 53189	W	0.01 / 67.70	<u>40</u>
ABRA QUTO BODY & GLASS- WAUKESHA	S31 W24601 SUNSET DR WAUKESHA WI 53186	W	0.01 / 67.70	<u>40</u>
SUNSET REBUILDERS	S30 W24698 SUNSET DR WAUKESHA WI 53186	W	0.01 / 74.84	<u>41</u>
WALMART SUPERCENTER #1635	2000 S WEST AVE WAUKESHA WI 531897516	S	0.02 / 99.50	<u>42</u>
DEPENDALBE BRAKE SYSTEMS INC	W246 S3134 INDUSTRIAL LN WAUKESHA WI 53186	WSW	0.04 / 198.63	<u>44</u>
SPEEDWAY 4301	1600 E SUNSET DR WAUKESHA WI 53189-8030	E	0.07 / 361.68	<u>48</u>
JENSEN EQUIPMENT	831 PHILLIP DR WAUKESHA WI 53186	NNW	0.08 / 397.84	<u>51</u>
GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.08 / 417.68	<u>53</u>
PROHEALTH MEDICAL GROUP BIG BEND CLINIC	2130 BIG BEND RD WAUKESHA WI 53189	SE	0.08 / 427.56	<u>54</u>
THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 431.73	<u>55</u>
ICLEAN CORP	300 TRAVIS LANE WAUKESHA WI 53189-7938	SSE	0.08 / 439.78	<u>56</u>
BELL PRODUCTS INC	305B TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 441.56	<u>57</u>
THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189-7927	SSE	0.08 / 442.19	<u>58</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AMERICAN AUTO BODY	309 C TRAVIS LN WAUKESHA WI 53189-7932	SSE	0.08 / 446.28	<u>60</u>
THERM TECH OF WAUKESHA INC	305 TRAVIS LN WAUKESHA WI 53186	SSE	0.09 / 476.06	<u>63</u>
CARROLL UNIVERSITY PHYSICAL PLANT	1111 SENTRY DR WAUKESHA WI 53186	WNW	0.09 / 476.55	<u>64</u>
WOODRUFF JOHN	102 SENTRY WAUKESHA WI 53186	NNW	0.09 / 478.21	<u>65</u>
O'REILLY AUTO PARTS #3860	1121 SPRING CITY LN WAUKESHA WI 53186	W	0.09 / 486.45	<u>66</u>
RYAN'S DIESEL SERVICE	309 TRAVIS LANE SUITE A WAUKESHA WI 53189	SSE	0.10 / 505.63	<u>71</u>
WEIDMAN ELECTRICAL TECHNOLOGY INC.	402 TRAVIS LANE WAUKESHA WI 53189	SSE	0.10 / 527.58	<u>73</u>
J&L FIBER SERVICES INC.	831 PROGRESS AVE WAUKESHA WI 531865926	WNW	0.10 / 531.00	<u>74</u>
WEIDMANN DIAGNOSTIC SOLUTIONS INC	402 TRAVIS LANE UNIT #68 WAUKESHA WI 53189-5011	S	0.10 / 538.48	<u>76</u>
DEANS SERVICE	408 W SUNSET DR WAUKESHA WI 53189-7407	E	0.10 / 545.65	<u>78</u>
PORTA-PAINTING INC	313 TRAVIS LN WAUKESHA WI 53189	S	0.10 / 550.13	<u>79</u>
TIRE CENTERS INC	1308 S WEST AVE WAUKESHA WI 53186	N	0.11 / 575.76	<u>80</u>
BUSINESS GRAPHICS OF WIS	411B TRAVIS LANE WAUKESHA WI 53189-7934	S	0.11 / 603.69	<u>81</u>
WISCONSIN CONGREGATION OF JEHOVAH WITNESSES	W230S3250 MILKY WAY RD WAUKESHA WI 531897944	ESE	0.12 / 658.44	<u>83</u>

TRIS - Toxics Release Inventory (TRI) Program

A search of the TRIS database, dated 1987-2015 has found that there are 52 TRIS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AGA GAS INC.	309 SENTRY DR. WAUKESHA WI 53186	NW	0.01 / 56.51	<u>36</u>
AGA GAS INC.	309 SENTRY DR. WAUKESHA WI 53186	NW	0.01 / 56.51	<u>36</u>
AGA GAS INC.	309 SENTRY DR. WAUKESHA WI 53186	NW	0.01 / 56.51	<u>36</u>
AGA GAS INC.	309 SENTRY DR. WAUKESHA WI 53186	NW	0.01 / 56.51	<u>36</u>
AGA GAS INC.	309 SENTRY DR. WAUKESHA WI 53186	NW	0.01 / 56.51	<u>36</u>
AGA GAS INC.	309 SENTRY DR. WAUKESHA WI 53186	NW	0.01 / 56.51	<u>36</u>
GACO WESTERN	1245 CHAPMAN DRIVE WAUKESHA WI 53186	WNW	0.07 / 354.67	<u>47</u>
GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.07 / 354.67	<u>47</u>
GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.07 / 354.67	<u>47</u>
GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.07 / 354.67	<u>47</u>
GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.07 / 354.67	<u>47</u>
GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.07 / 354.67	<u>47</u>
GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.07 / 354.67	<u>47</u>
GACO WESTERN	1245 CHAPMAN DR WAUKESHA WI 53186	WNW	0.07 / 354.67	<u>47</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
AIRGAS USA LLC - WAUKESHA WI	401 SENTRY DR WAUKESHA WI 53186	NNW	0.07 / 384.12	<u>49</u>
THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 406.64	<u>52</u>
THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 443.16	<u>59</u>
THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 443.16	<u>59</u>
THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	<u>61</u>
THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	<u>61</u>
THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	<u>61</u>
THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	<u>61</u>
THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	<u>61</u>
THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	<u>61</u>
THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	SSE	0.08 / 447.20	<u>61</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.09 / 474.39	62
J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.09 / 474.39	62
THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	68
THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	68
THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	68
THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	68
THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	68
THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	68
THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	68
THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189	SSE	0.09 / 493.88	68
J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.10 / 545.18	77

HMIRS - Hazardous Materials Information Reporting System

A search of the HMIRS database, dated Feb 28, 2017 has found that there are 1 HMIRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	600 SENTRY DRIVE WAUKESHA WI 53186	NW	0.00 / 21.10	26

TSCA - Toxic Substances Control Act

A search of the TSCA database, dated Jun 30, 2014 has found that there are 1 TSCA site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Airgas USA, LLC - Waukesha, WI	401 Sentry Drive Waukesha WI 53151	NW	0.00 / 2.23	6

ICIS - Integrated Compliance Information System (ICIS)

A search of the ICIS database, dated Nov 18, 2016 has found that there are 9 ICIS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AIRGAS NORTH CENTRAL	401 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.23	6
WAUKESHA CITY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	23
WAUKESHA CITY WWTF	600 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 21.10	26
WAUKESHA WASTE WATER TREATMENT PLANT	600 SENTRY DR WAUKESHA WI 531865962	NW	0.00 / 21.10	26
THERM-TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53189-7927	SSE	0.08 / 442.19	58
RYAN'S DIESEL SERVICE	309 TRAVIS LANE SUITE A WAUKESHA WI 53189	SSE	0.10 / 505.63	71
J&L FIBER SERVICES INC.	831 PROGRESS AVE WAUKESHA WI 531865926	WNW	0.10 / 531.00	74
J&L FIBER SERVICES INC.	831 PROGRESS AVE WAUKESHA WI 531865926	WNW	0.10 / 531.00	74
WEIDMAN ELECTRICAL TECHNOLOGY INC.	402 TRAVIS LANE WAUKESHA WI 53189	S	0.10 / 538.48	76

State

SPILLS - Spills

A search of the SPILLS database, dated Feb 3, 2017 has found that there are 14 SPILLS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AIRGAS	401 SENTRY DR WAUKESHA WI 53186 Site ID: 2302500 Status: CLOSED	NW	0.00 / 2.23	<u>6</u>
RTE POWER PRODUCTS	1011 SENTRY DR WAUKESHA WI 53186 Site ID: 1292300 Status: CLOSED	WNW	0.00 / 5.90	<u>14</u>
WAUKESHA WASTE WATER TREATMENT PLANT	600 SENTRY DR WAUKESHA WI 53186 Site ID: 546300	NW	0.00 / 21.10	<u>26</u>
WAUKESHA WASTE WATER TREATMENT PLANT	600 SENTRY DR WAUKESHA WI 53186 Site ID: 546300	NW	0.00 / 21.10	<u>26</u>
WAUKESHA WASTE WATER TREATMENT PLANT	600 SENTRY DR WAUKESHA WI 53186 Site ID: 546300 Status: HISTORIC SPILL, HISTORIC SPILL, CLOSED	NW	0.00 / 21.10	<u>26</u>
1600 E SUNSET	1600 E SUNSET WAUKESHA WI Site ID: 5679600 Status: CLOSED	E	0.07 / 361.68	<u>48</u>
THERM TECH OF WAUKESHA INC	301 TRAVIS LN WAUKESHA WI 53186 Site ID: 2613500 Status: CLOSED	SSE	0.08 / 442.19	<u>58</u>
305 TRAVIA LN	305 TRAVIA LN WAUKESHA WI Site ID: 6259200 Status: HISTORIC SPILL	SSE	0.09 / 476.06	<u>63</u>
1111 SENTRY DR	1111 SENTRY DR WAUKESHA WI Site ID: 6252000 Status: HISTORIC SPILL	WNW	0.09 / 476.55	<u>64</u>
J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186 Site ID: 2733900	WNW	0.10 / 531.00	<u>74</u>
J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186 Site ID: 2733900	WNW	0.10 / 531.00	<u>74</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
<i>Status: CLOSED, CLOSED, CLOSED, CLOSED, CLOSED</i>				
J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.10 / 531.00	74
	<i>Site ID: 2733900</i>			
J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.10 / 531.00	74
	<i>Site ID: 2733900</i>			
J&L FIBER SERVICES INC	831 PROGRESS AVE WAUKESHA WI 53186	WNW	0.10 / 531.00	74
	<i>Site ID: 2733900</i>			

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

A search of the BRRTS database, dated Feb 3, 2017 has found that there are 13 BRRTS site(s) within approximately 0.125 miles of the project property.

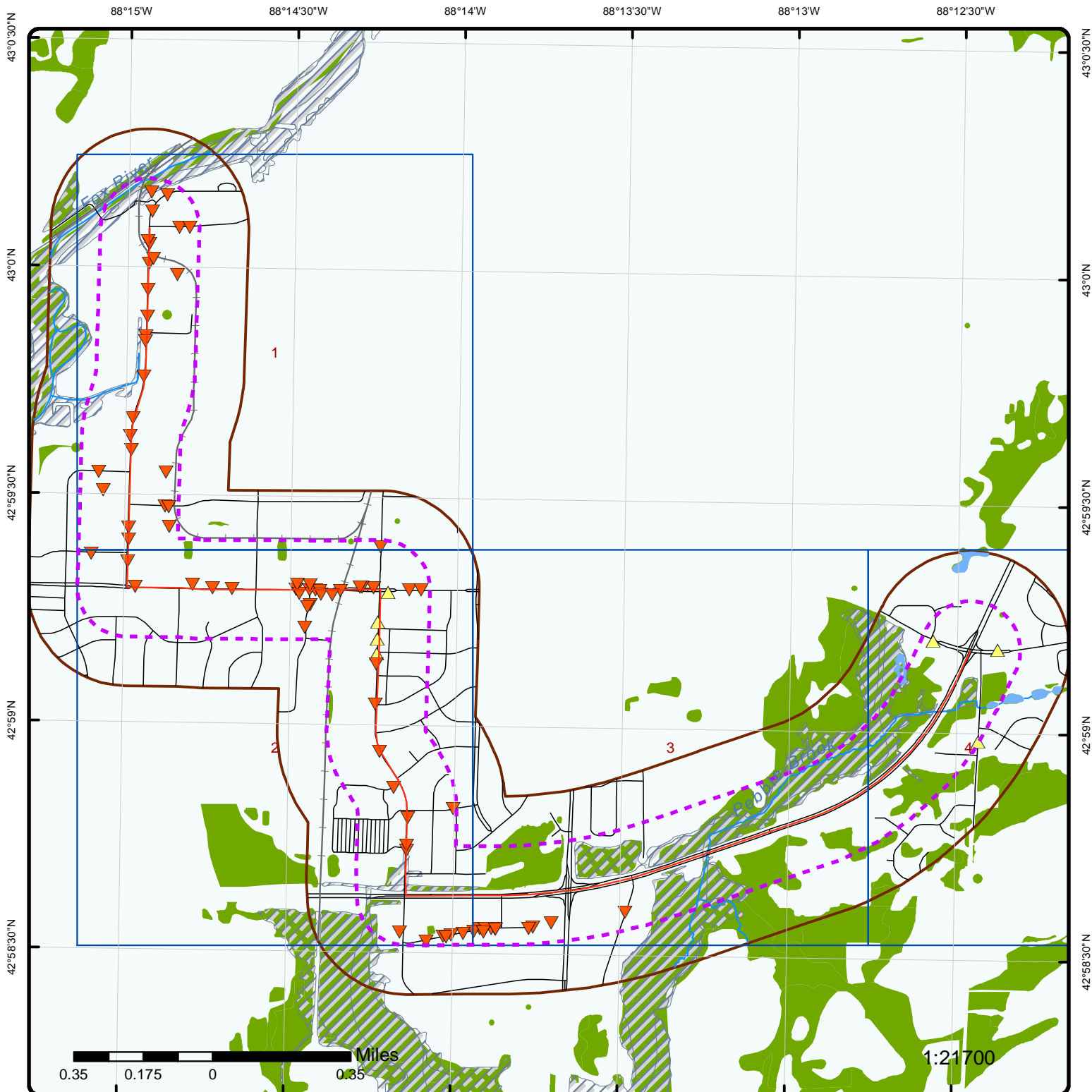
<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MIKES SERVICE CENTER	1313 SENTRY DR WAUKESHA WI 53186	W	0.00 / 0.59	1
WOODRUFF, JOHN PROPERTY	201 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 1.69	5
AIRGAS	401 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.23	6
AIRCO GASES	401 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.23	6
303 SENTRY	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	9
ALL SEASONS EQUIPMENT	S31 W24651 SUNSET DR WAUKESHA WI 53186	W	0.00 / 5.28	12
WI NATURAL GAS CO WAUKESHA SERV CENTER	1830 S WEST AVE WAUKESHA WI 53186	S	0.00 / 15.71	20
WAUKESHA WASTE WATER TREATMENT PLANT	600 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 21.10	26
MIDWEST OIL CO	520 W SUNSET DR WAUKESHA WI 53186	WNW	0.00 / 23.98	27

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HOME SUPPLY INC	548 W SUNSET DR WAUKESHA WI 53189	W	0.01 / 30.79	<u>34</u>
PDQ FOOD STORE #349	426 W SUNSET DR WAUKESHA WI	E	0.07 / 384.68	<u>50</u>
ASTRO PATTERN CORP	833 W COLLEGE AVE WAUKESHA WI 53186	NNW	0.09 / 501.29	<u>69</u>
DEANS SERVICE	408 W SUNSET DR WAUKESHA WI 53186	E	0.10 / 545.65	<u>78</u>

DELISTED BRRT - Delisted BRRT

A search of the DELISTED BRRT database, dated Oct 27, 2015 has found that there are 5 DELISTED BRRT site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
O' ROURKE DISTRIBUTING	303 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 2.70	<u>9</u>
WAUKESHA CTY GARAGE	300 SENTRY DR WAUKESHA WI 53186	NNW	0.00 / 18.23	<u>23</u>
WAUKESHA INCINERATOR	900 SENTRY DR WAUKESHA WI 53186	NW	0.00 / 19.61	<u>25</u>
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	E	0.07 / 361.68	<u>48</u>
SUPERAMERICA #4301	1600 E SUNSET DR WAUKESHA WI	E	0.07 / 361.68	<u>48</u>



Map : 0.125 Mile Radius

Order No: 20170410129

Address: Hwy 59 from E Sunset Dr to S West Ave, S West Ave Hwy 59 to W Sunset Dr, W

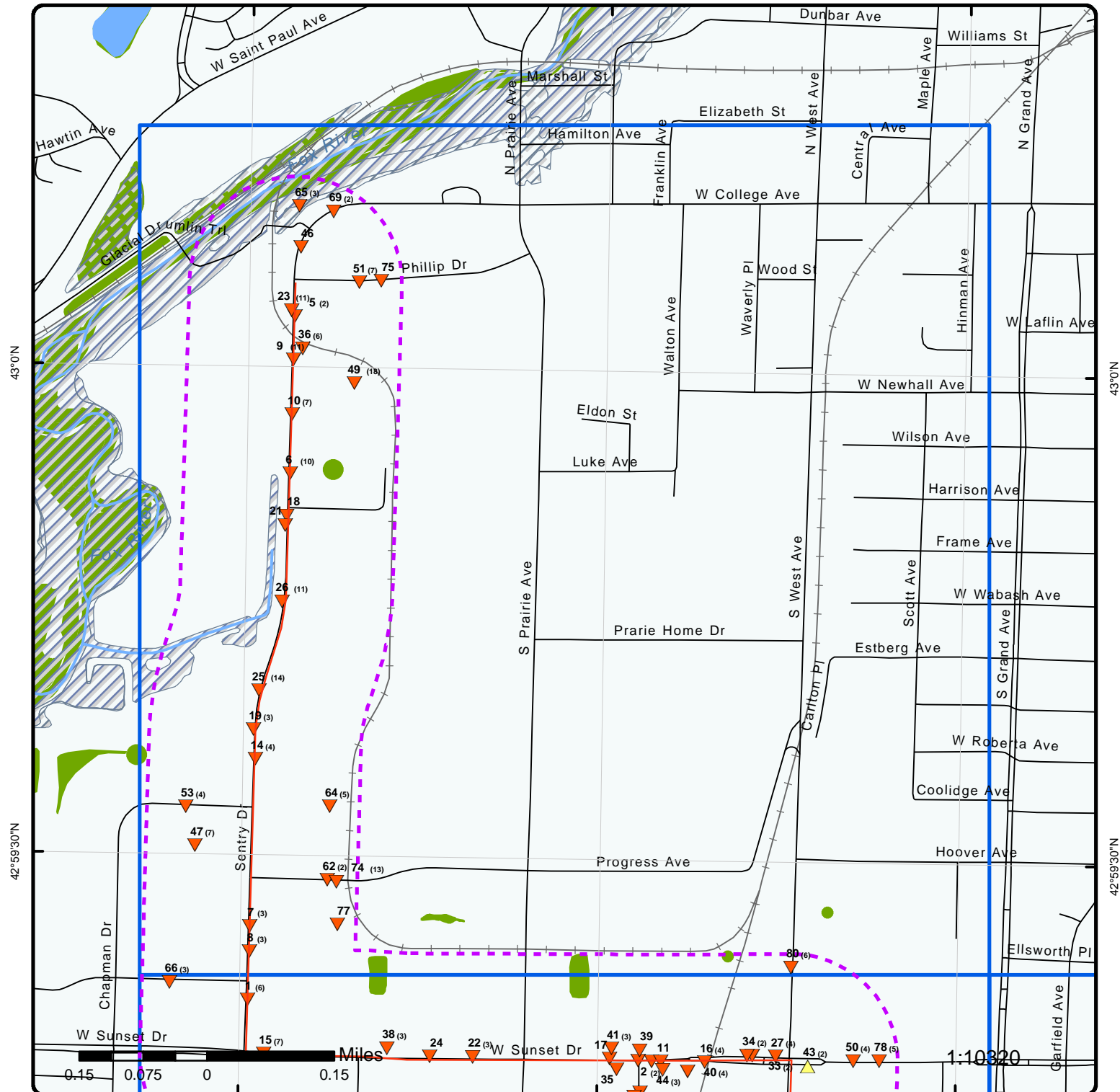


Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
Eris Sites with Unknown Elevation	Secondary Roads	100 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

88°15'W

88°14'30"W

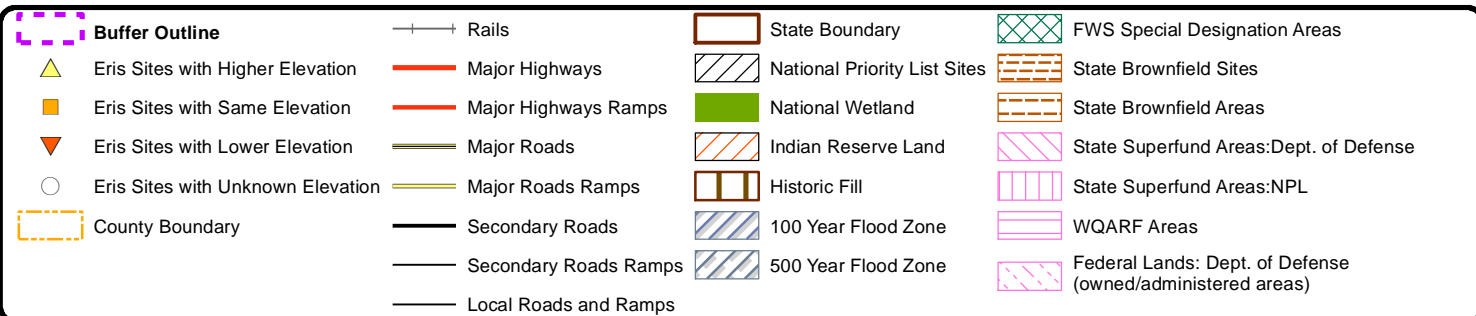
88°14'W



Map

Order No: 20170410129

Address: Hwy 59 from E Sunset Dr to S West Ave, S West Ave Hwy 59 to W Sunset Dr, W



88°15'W

88°14'30"W

88°14'W

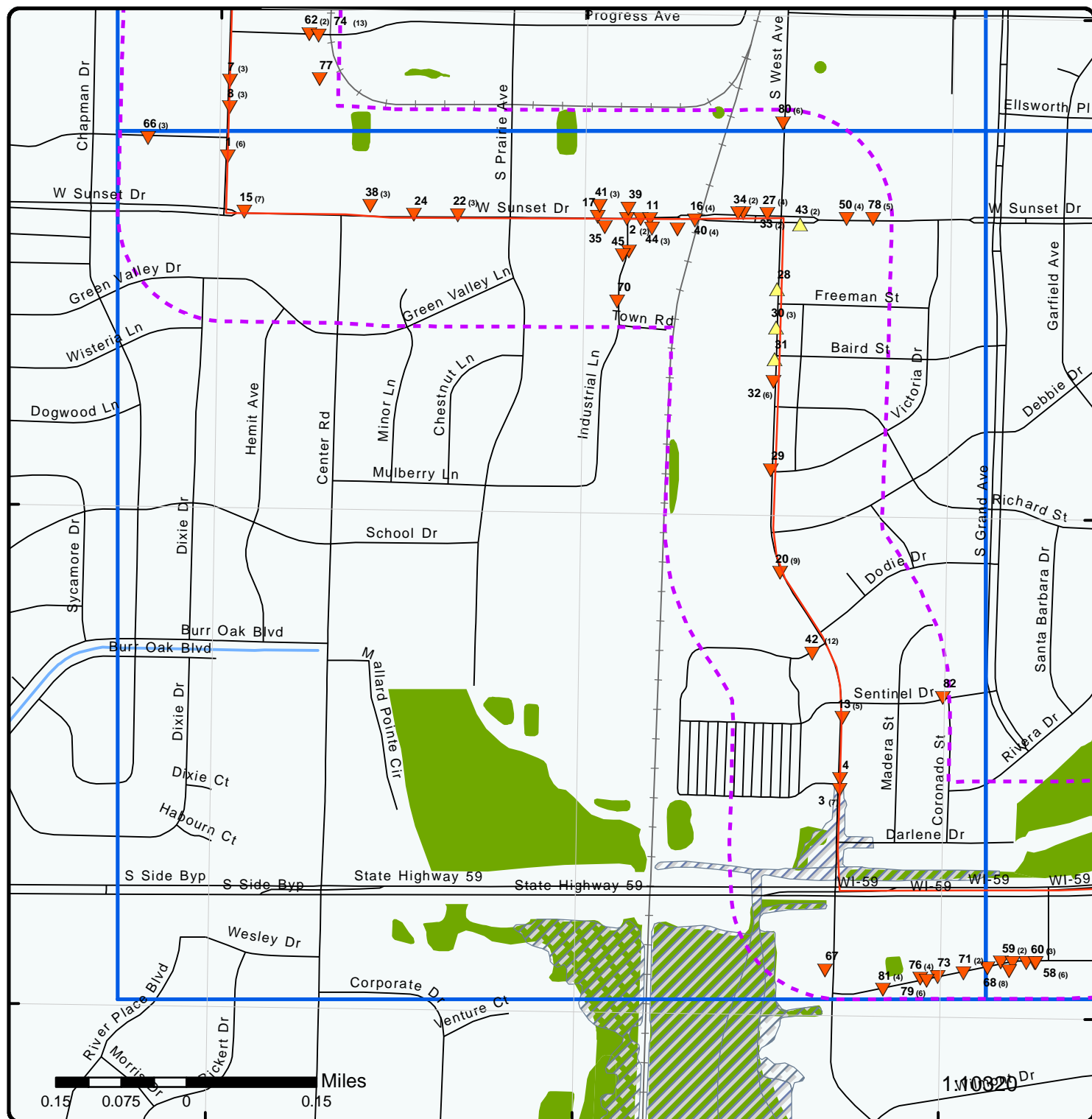
42°59'30"N

42°59'N

42°59'N

42°58'30"N

42°58'30"N



Map

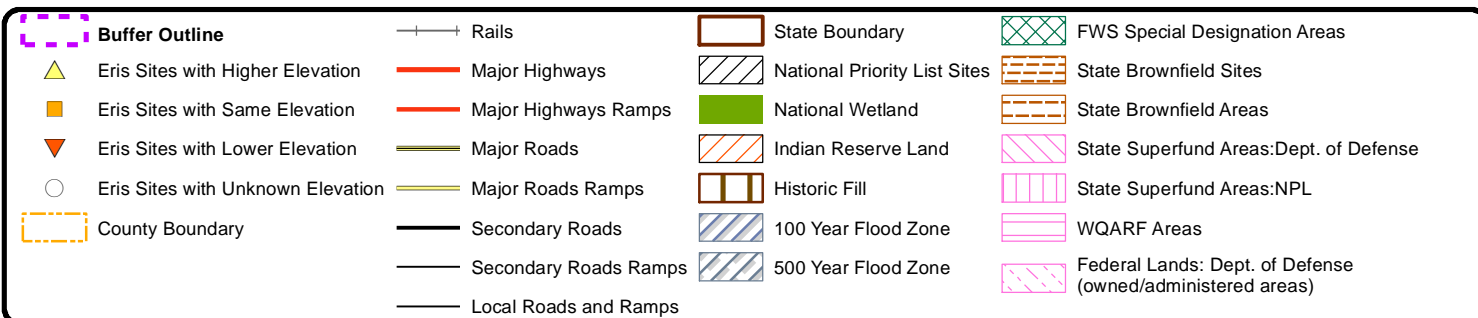
Order No: 20170410129

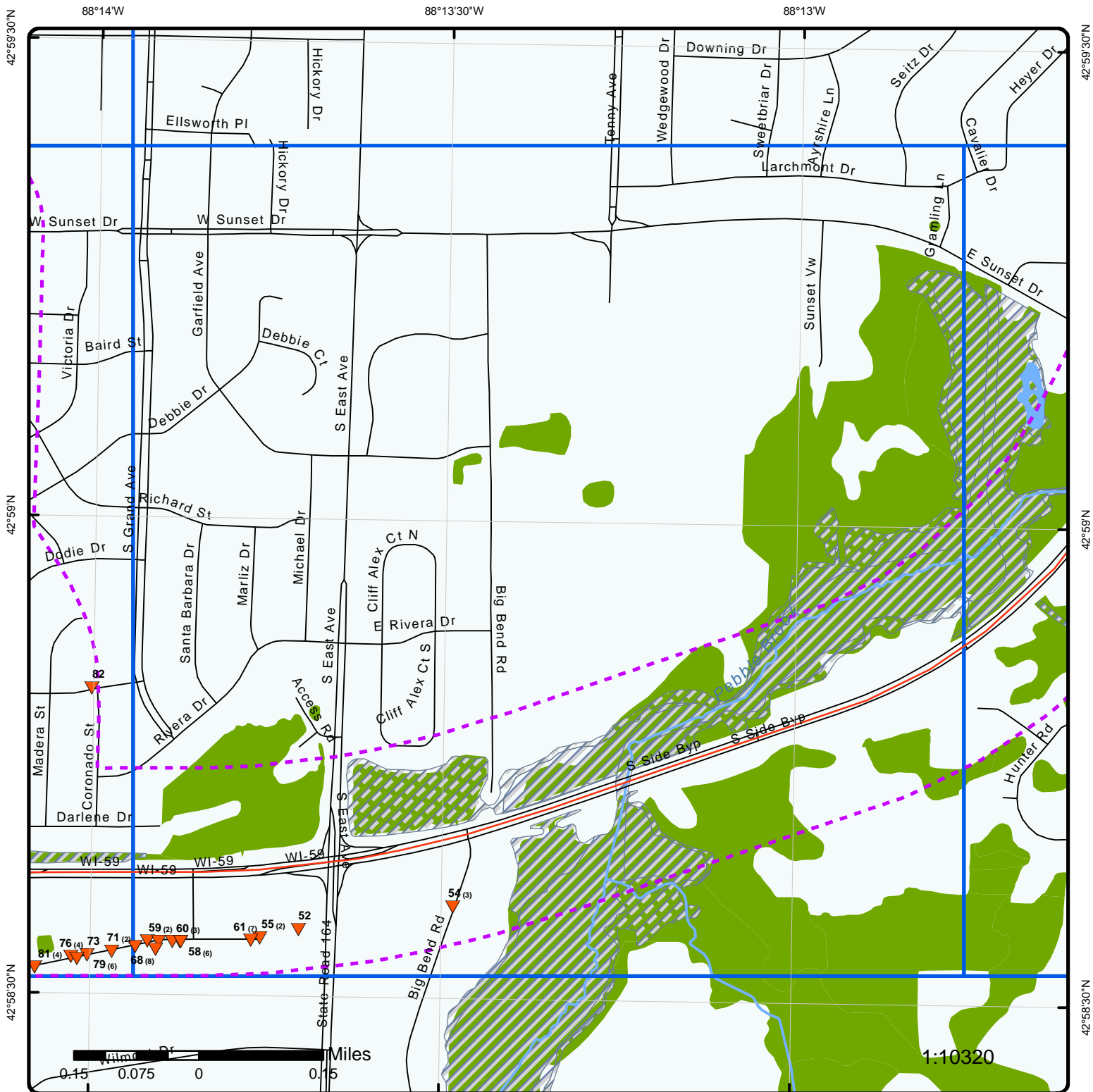
Address: Hwy 59 from E Sunset Dr to S West Ave, S West Ave Hwy 59 to W Sunset Dr, W

ERIS
ENVIRONMENTAL RISK INFORMATION SERVICES



esha,





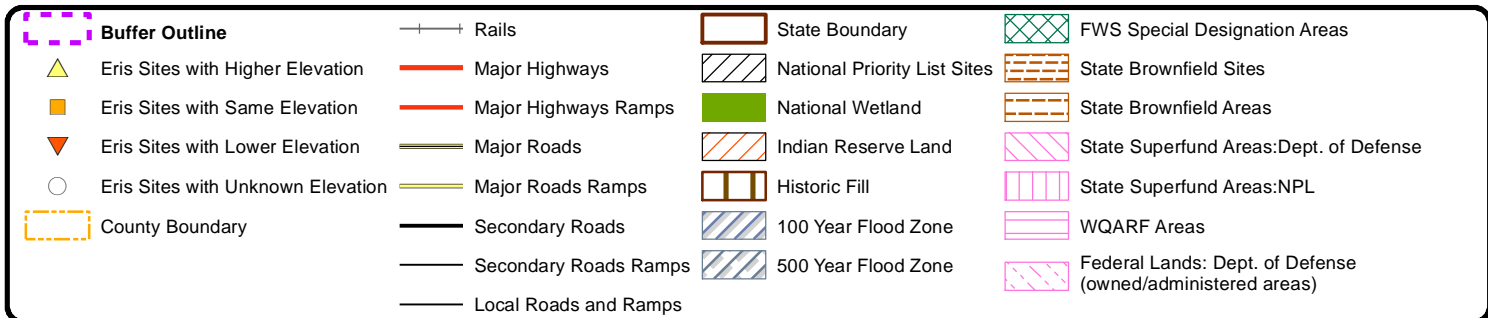
Map

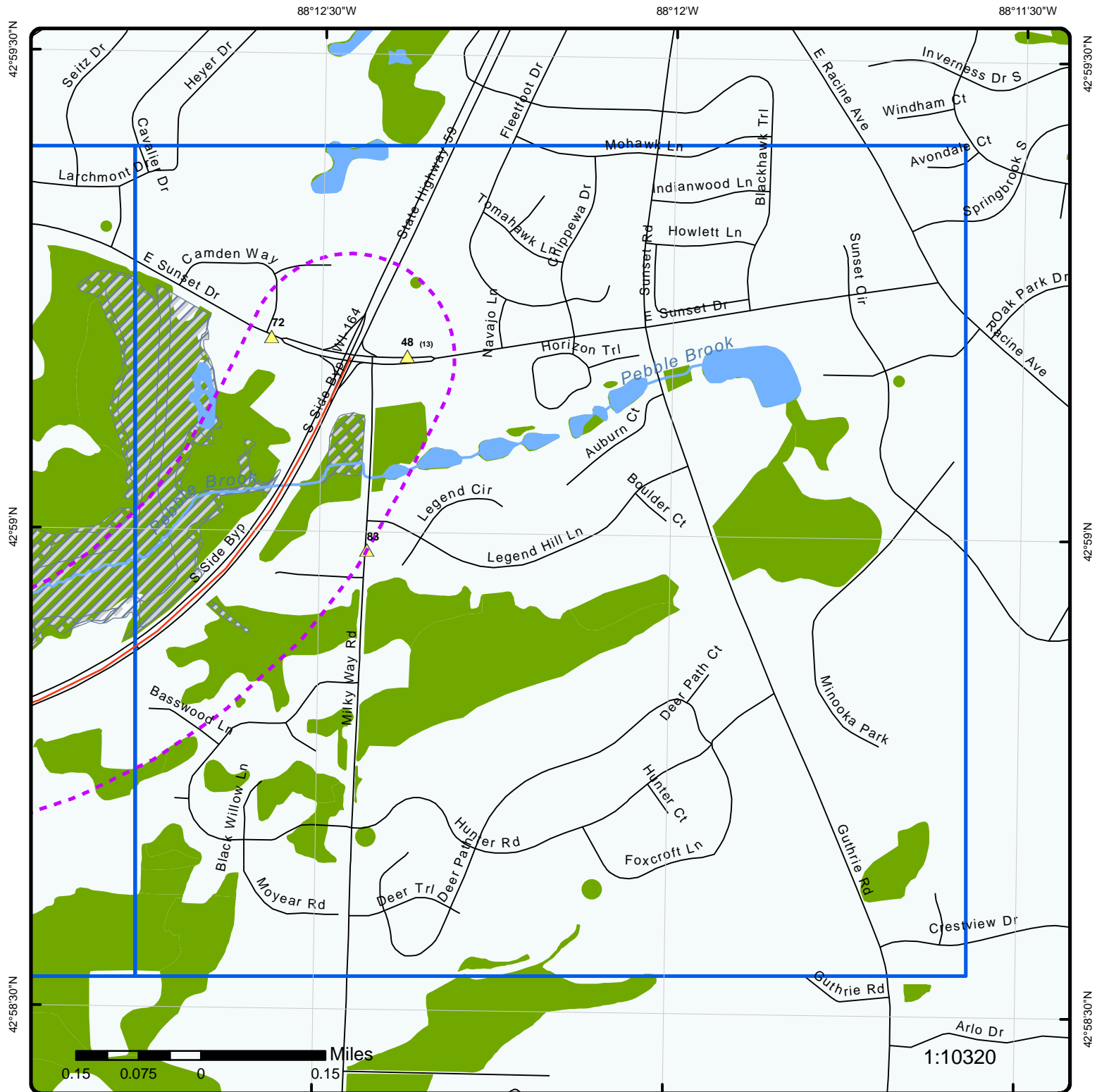
Order No: 20170410129

Address: Hwy 59 from E Sunset Dr to S West Ave, S West Ave Hwy 59 to W Sunset Dr, W



esha,





Map

Order No: 20170410129

Address: Hwy 59 from E Sunset Dr to S West Ave, S West Ave Hwy 59 to W Sunset Dr, W



esha,

Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas:Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas:NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

88°15'W

88°14'30"W

88°14'W

88°13'30"W

88°13'W

88°12'30"W

43°0'30"N

43°0'N

42°59'30"N

42°59'N

42°58'30"N

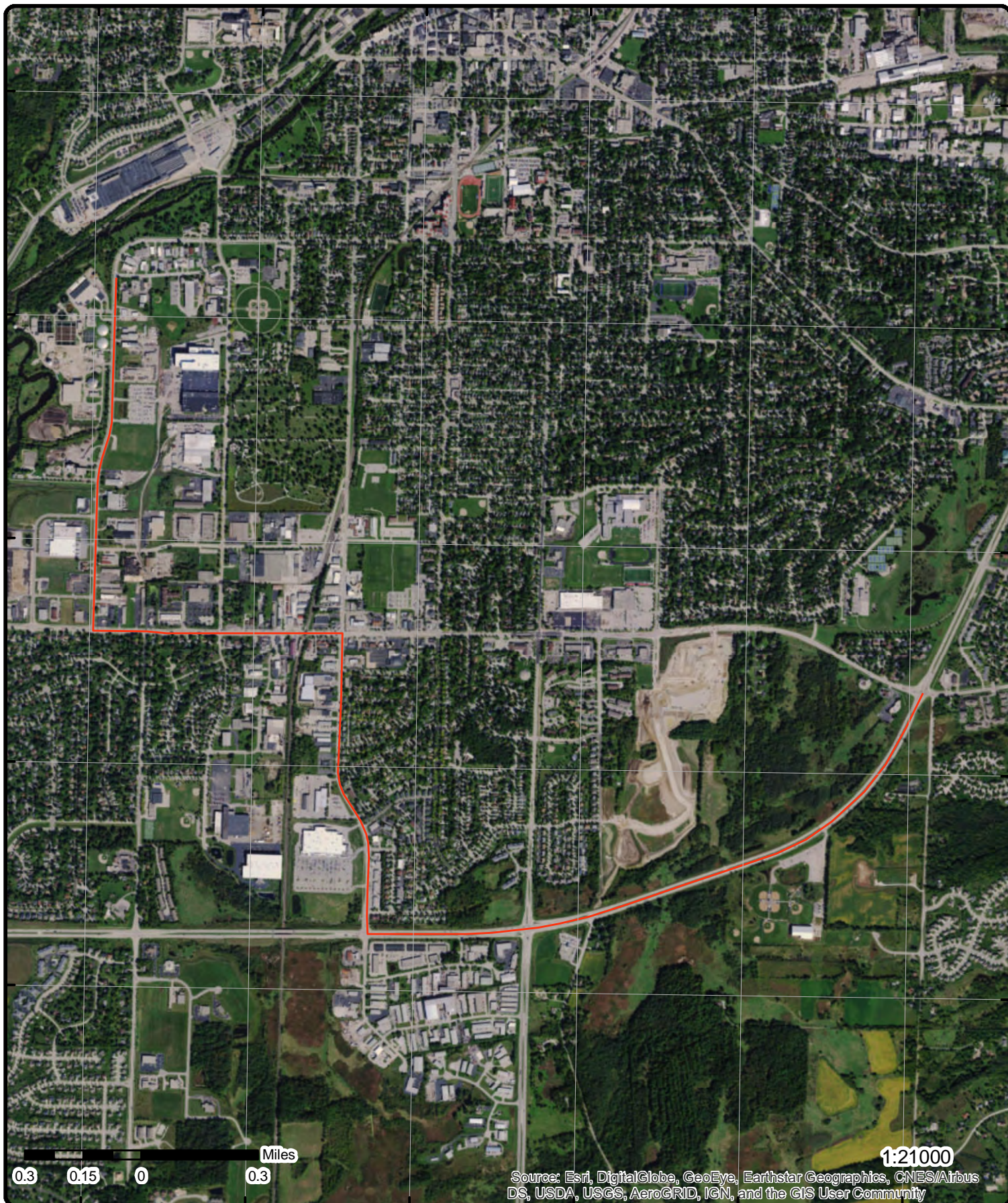
43°0'30"N

43°0'N

42°59'30"N

42°59'N

42°58'30"N



Aerial

Order No: 20170410129

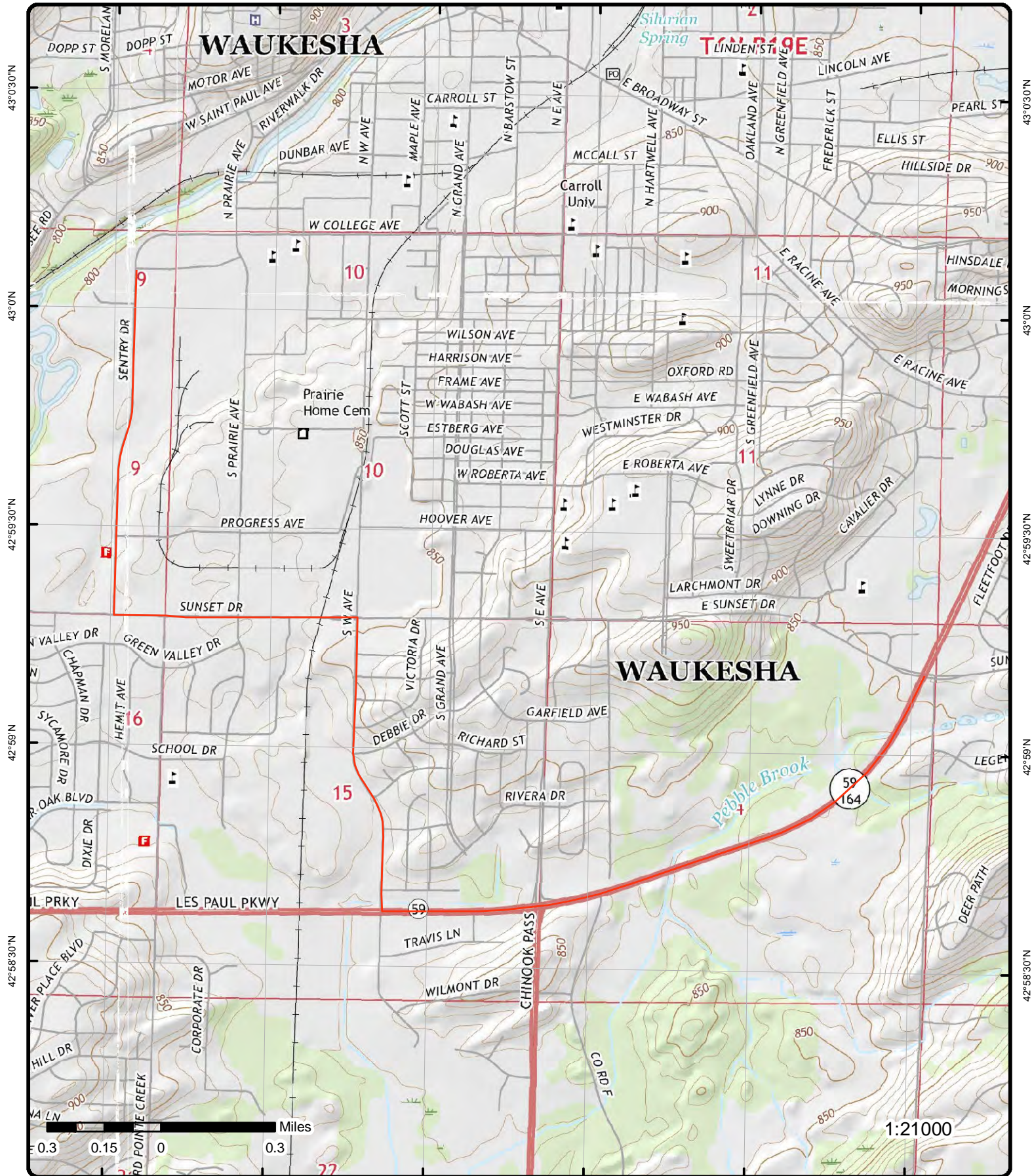
Address: Hwy 59 from E Sunset Dr to S West Ave, S West Ave Hwy 59 to

Source: ESRI World Imagery

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© ERIS Information Inc.

88°15'W 88°14'30"W 88°14'W 88°13'30"W 88°13'W 88°12'30"W



Topographic Map

Order No: 20170410129

Address: Hwy 59 from E Sunset Dr to S West Ave, S West Ave Hwy 59

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ENVIRONMENTAL RISK INFORMATION SERVICES



Source: USGS Topographic Map

© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 6	W	0.00 / 0.59	819.18	1313 SENTRY DR WAUKESHA WI 53186	AST
Site ID: 144036		Land Owner Type: Private				
Object Type: AST		Fire Dept Name: Waukesha				
Municipality Type: C		County: 67				
Municipality Name: WAUKESHA		Fire Dept ID: 6706				
--Details--						
Reg Object ID:		467778				
Tank Status:		In Use				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:						
Wang Object ID:						
Gallons:		280				
Wall Size:		Double				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		664529				
Owner:		MIKES SERVICE CENTER				
Owner Address:		1313 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		MIKE'S SERVICE CENTER				
Building Address:		1313 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
1	2 of 6	W	0.00 / 0.59	819.18	MIKES SERVICE CENTER 1313 SENTRY DR WAUKESHA WI 53186	BRRTS
Site ID: 4497500		County Code: 68				
County: WAUKESHA		Region: SOUTHEAST				
Facility Activity Information						
Detail Seq No: 292236		Risk Code: N/A				
Act Code: 390		Acres: UNKNOWN				
Activity Type: NO RR ACTION REQUIRED		Acres 100: Yes				
Status CD: N		Juris: DNR RR				
Status: NAR		NPL Flag: No				
Dcom No: NONE		DCOM DB Track Flag: No				
Comm Occurrence ID: NONE		PECFA Eligible Flag: No				
EPA CERCLIS ID:		AST Flag: No				
FID: 268502630		Drycleaner Flag: No				
Activity Name: WEST TOWN AUTO		Co Contam Flag: No				
Activity No: 0968292236		PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??				
Activity Display No: 09-68-292236		Geo Located Flag: No				
Start Date: 1990-06-13		GIS Registry Flag: No				
End Date:		GIS Area Point Flag:				
Last Action: 1990-06-13		LL Lat Dd Amt:				
Activity Detail		LL Long Dd Amt:				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Address:						
Activity Comments:		UST CLOSURE - NO SITE INVESTIGATION REQUIRED. (18)				
<u>Action Information</u>						
Action Date:		06/13/1990				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.				
Action Comment:						
Action Date:		06/13/1990				
Action Code:		33				
Action Name:		Tank Closure Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.				
Action Comment:						
Action Date:		06/13/1990				
Action Code:		800				
Action Name:		UST/AST Closure				
Action Desc:		[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.				
Action Comment:						
<u>WHO Information</u>						
Org Flag:		No			State Abbr:	
Role Desc:		DNR File Contact			Postal Code:	
Full Name:		CHUE YEE YANG			Composite Address:	
Address 1:		2300 N DR MARTIN LUTHER KING DR			Country Name:	
Address 2:					Email:	
City:		MILWAUKEE			WI 53212 MILWAUKEE, WI 53212 UNITED STATES chueyee.yang@wisconsin.gov	
<u>Facility Owner Information</u>						
Name:		MICHAEL J AND DOREEN J SOMERS			Zip:	
City:		WAUKESHA			End Date:	
State:		WI			Start Date:	
Street:		1313 SENTRY DR				
<u>1</u>	3 of 6	W	0.00 / 0.59	819.18	MIKES SERVICE CENTER 1313 SENTRY DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110005514103				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332023011012				
Update Date:		28-MAR-2014 20:30:00				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.98899 Longitude: -88.24979 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: STATE MASTER, UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005514103						
<u>1</u>	4 of 6	W	0.00 / 0.59	819.18	MIKES SERVICE CENTER 1313 SENTRY DR WAUKESHA WI 53186	RCRA NON GEN
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WIR000009878 Current Site Name: MIKES SERVICE CENTER Generator Status Universe: Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 1313 SENTRY DR, WAUKESHA, WI, 53186, US Contact Name: MICHAEL SOMERS Contact Address: 1313 SENTRY DR, WAUKESHA, WI, 53186, US Contact Email: Location Street 2: Owner/Operator Information Owner/Operator Indicator: CO Owner/Operator Name: MICHAEL J AND DOREEN J SOMERS Owner/Operator Address: 1313 SENTRY DR WAUKESHA WI 53186 Owner/Operator Phone: 4146501208 Owner/Operator Type: P Date Became Current: Date Ended Current: Handler Information Date Received: 19960109 Facility Name: MIKES SERVICE CENTER Classification: Small Quantity Generator Date Received: 20110712 Facility Name: MIKES SERVICE CENTER						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Hazardous Waste Information						
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F005				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

<u>1</u>	5 of 6	W	0.00 / 0.59	819.18	MIKES SERVICE CENTER 1313 SENTRY DR WAUKESHA WI 53186	SHWIMS
Site ID:	4497500				Fac Loc Addr:	1313 SENTRY DR
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268502630				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	1313 SENTRY DR
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:	133				Fac Mail State:	WI
Sw Site Last Updt:	2/7/1996				Fac Mail Zip Code:	53186
Sw Site Loc Addr:	1313 SENTRY DR				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	MICHAEL J AND DOREEN J SOMERS
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202		Monitoring Req Flag:	
Activity Name:	HW Generator - Small		License Flag:	
License No:			HW Annual Flag:	Yes
Activity Status:	I		SW Annual Flag:	
License Status:			Short Name:	SQG
Fee Flag:	No			
Activity Code:	203		Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small		License Flag:	
License No:			HW Annual Flag:	
Activity Status:	I		SW Annual Flag:	
License Status:			Short Name:	VSQG
Fee Flag:	No			

Wastes Handled Information

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	202 HW Generator - Small F003 SPENT NON-HALOGENATED SOLV Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A Yes SQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	202 HW Generator - Small F005 SPENT NON-HALOGENATED SOLV Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A Yes SQG
<u>Contact Information</u>						
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	203 SOMERS MICK & DOREN MICK & DOREN SOMERS, OWNERS 2626501208				Phone Ext: Street: City: State: Zip:	 1313 SENTRY DR WAUKESHA WI 53186
<u>Owner Information</u>						
Name: Street: City: State:	MICHAEL J AND DOREEN J SOMERS 1313 SENTRY DR WAUKESHA WI				Zip: Owner Type: Owner Start Date: Owner End Date:	53186

<u>1</u>	6 of 6	W	0.00 / 0.59	819.18	1313 SENTRY DR WAUKESHA WI 53186	UST
Site ID: Object Type: Municipality Type: Municipality Name:	144036 UST C WAUKESHA				Land Owner Type: Fire Dept Name: County: Fire Dept ID:	Private Waukesha 67 6706

--Details--

Reg Object ID: 366291
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Tank Status Dt: 1990-06-13 00:00:00.0
Wang Object ID: 670600714
Gallons: 6000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 380046
Owner: WEST TOWN AUTO
Owner Address: 1313 SENTRY DR
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: WEST TOWN AUTO
Building Address: 1313 SENTRY DR
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 366309
Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil
Tank Status Dt: 1990-06-14 00:00:00.0
Wang Object ID: 670600735

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Other				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		380046				
Owner:		WEST TOWN AUTO				
Owner Address:		1313 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		WEST TOWN AUTO				
Building Address:		1313 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366290				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1990-06-13 00:00:00.0				
Wang Object ID:		670600713				
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		380046				
Owner:		WEST TOWN AUTO				
Owner Address:		1313 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		WEST TOWN AUTO				
Building Address:		1313 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366287				
Tank Status:		Closed/Removed				
Tank Contents:		Unknown				
Tank Status Dt:		1990-07-13 00:00:00.0				
Wang Object ID:		670600710				
Gallons:		500				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		351442				
Owner:		PAUL FRANKO				
Owner Address:		1313 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		WEST TOWN AUTO				
Building Address:		1313 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366289				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1990-06-13 00:00:00.0				
Wang Object ID:		670600712				
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Federally Regulated UST: Marketer: Yes Cust ID: 380046 Owner: WEST TOWN AUTO Owner Address: 1313 SENTRY DR Owner PO Box: Owner City: WAUKESHA Owner State: WI Owner Zip: 53186 Building Name: WEST TOWN AUTO Building Address: 1313 SENTRY DR Building City: WAUKESHA Building Zip: 53186 Reg Object ID: 366288 Tank Status: Closed/Removed Tank Contents: Waste/Used Motor Oil Tank Status Dt: 1990-06-14 00:00:00.0 Wang Object ID: 670600711 Gallons: 1000 Wall Size: Single Occupancy Type Desc: Other Federally Regulated UST: Y Marketer: No Cust ID: 380046 Owner: WEST TOWN AUTO Owner Address: 1313 SENTRY DR Owner PO Box: Owner City: WAUKESHA Owner State: WI Owner Zip: 53186 Building Name: WEST TOWN AUTO Building Address: 1313 SENTRY DR Building City: WAUKESHA Building Zip: 53186						
2	1 of 2	W	0.00 / 1.12	837.24	WI DOT W SUNSET DR Wc Rr To Sentry Dr Waukesha WI	CRS
Detail Sequence No: 35042 Act Code: 330 Activity Detail No: 0268000618 Start Date: 01/01/1980 End Date: 06/04/1991 Plss Desc: NENW1506N19E						
WTM 91 X AMT: 663429.0001 WTM 91 Y AMT: 281011 Latitude: -88.2406706 Longitude: 42.9882437 Rgstry IMS Disp Flag: NO Facility ID No: 268383060						
2	2 of 2	W	0.00 / 1.12	837.24	WI DOT W SUNSET DR WC RR TO SENTRY DR WAUKESHA WI	ERP
Site ID: 4385300 County: WAUKESHA County Code: 68 Region: SOUTHEAST						
Facility Activity Information						
Detail Seq No: 35042 Act Code: 330 Activity Type: ERP Status CD: C Status: CLOSED Dcom No: NONE Comm Occurrence ID: NONE EPA CERCLIS ID:						
Risk Code: LOW Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No AST Flag: No						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
FID:	268383060				Drycleaner Flag:	No
Activity Name:	WI DOT W SUNSET DR				Co Contam Flag:	No
Activity No:	0268000618				PLSS:	NE 1/4 of the NW 1/4 of Sec 15, T06N, R19E
Activity Display No:	02-68-000618				Geo Located Flag:	Yes
Start Date:	1980-01-01				GIS Registry Flag:	No
End Date:	1991-06-04				GIS Area Point Flag:	P
Last Action:	1991-06-04				LL Lat Dd Amt:	42.98824370
Activity Detail					LL Long Dd Amt:	-88.24067060
Address:						
Activity Comments:						
 <u>Action Information</u>						
Action Date:	01/01/1980					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination.					
Action Comment:						
Action Date:	06/04/1991					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent.					
Action Comment:						
 <u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	
Full Name:	WAUKESHA CTY PUBLIC WORKS DEPT				Composite Address:	WAUKESHA, WI
Address 1:	201 DELAFIELD ST				Country Name:	UNITED STATES
Address 2:	CITY HALL				Email:	NA
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
<hr/>						
<u>3</u>	1 of 7	S	0.00 / 1.33	819.27	2021 SO W AVE WAUKESHA WI 53186	AST
Site ID:	156733				Land Owner Type:	Private
Object Type:	AST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706
 <u>--Details--</u>						
Reg Object ID:	213856					
Tank Status:	Closed/Removed					
Tank Contents:	Waste/Used Motor Oil					
Tank Status Dt:	1996-05-08 00:00:00.0					
Wang Object ID:	670600231					
Gallons:	275					
Wall Size:						
Occupancy Type Desc:	Mercantile/Commercial					
Federally Regulated UST?:						
Marketer?:	NO					
Cust ID:	389593					
Owner:	WEST AVE AUTO					
Owner Address:	2021 S WEST AVE					
Owner PO Box:						
Owner City:	WAUKESHA					
Owner State:	WI					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner Zip: Building Name: Building Address: Building City: Building Zip:		53189 WEST AVE AUTO 2021 SO W AVE WAUKESHA 53186				
3	2 of 7	S	0.00 / 1.33	819.27	WAUKESHA POWER EQUIPMENT INC 2025 S WEST AVE WAUKESHA WI 53189-7518	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:		110005513541 55133 RCRAINFO, WI-ESR 07120006 STATIONARY 05 FRS-GEOCODE WAUKESHA 05 01-MAR-2000 00:00:00 551332023027017 27-JAN-2012 04:31:23 42.978637 -88.235674 ADDRESS MATCHING-HOUSE NUMBER 50 NAD83 ENTRANCE POINT OF A FACILITY OR STATION CESQG, STATE MASTER http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005513541				
3	3 of 7	S	0.00 / 1.33	819.27	JACKS AUTOMOTIVE 2021 S WEST AVE WAUKESHA WI 53186	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No:		110005267120 55133 RCRAINFO 07120006 STATIONARY 05 FRS-GEOCODE WAUKESHA 05				

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
3	5 of 7	S	0.00 / 1.33	819.27	JACKS AUTOMOTIVE 2021 S WEST AVE WAUKESHA WI 53186	RCRA NON GEN
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WID023591159				
Current Site Name:		JACKS AUTOMOTIVE				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		2021 S WEST AVE, WAUKESHA, WI, 53186,				
Contact Name:		JACK GRUNDMAN				
Contact Address:		2021 S WEST AVE, WAUKESHA, WI, 53186, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		GRUNDMAN JACK				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Date Received:		19860407				
Facility Name:		JACKS AUTOMOTIVE				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
<u>3</u>	6 of 7	S	0.00 / 1.33	819.27	WAUKESHA POWER EQUIPMENT INC 2025 S WEST AVE WAUKESHA WI 53186	SHWIMS
Site ID:		4501100		Fac Loc Addr:		2025 S WEST AVE
Fac Status:		O		Fac Loc City:		WAUKESHA
Facility FID:		268503070		Fac Loc State:		WI
Sw St Ownshp Tp:		P		Fac Loc Zip Code:		53186
Sw St Lat/Lon Mtd:				Fac Mail Addr:		2025 S WEST AVE
Sw Site Acres Amt:				Fac Mail City:		WAUKESHA
Sw St FIPS County:		133		Fac Mail State:		WI
Sw Site Last Updt:		2/7/1996		Fac Mail Zip Code:		53186
Sw Site Loc Addr:		2025 S WEST AVE		Sw Site Q Nsectn:		
Sw Site Loc City:		WAUKESHA		Sw Site Qq Nsectn:		
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm:		DOUGLAS SILKWORTH
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrlw Flg:				Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:		203		Monitoring Req Flag:		
Activity Name:		HW Generator - Very Small		License Flag:		
License No:				HW Annual Flag:		
Activity Status:		A		SW Annual Flag:		
License Status:				Short Name:		VSQG
Fee Flag:		No				
<u>Wastes Handled Information</u>						
Activity Code:		203		Status Code:		A
Activity Name:		HW Generator - Very Small		License Flag:		
License Number:				HW Annual Flag:		
Waste Code:		D001		SW Annual Flag:		
Waste Description:		NON-LISTED IGNITABLE WASTES		Short Name:		VSQG
Haz Waste Flag:		Y				
Activity Code:		203		Status Code:		A
Activity Name:		HW Generator - Very Small		License Flag:		
License Number:				HW Annual Flag:		
Waste Code:		D018		SW Annual Flag:		
Waste Description:		BENZENE		Short Name:		VSQG
Haz Waste Flag:		Y				
<u>Contact Information</u>						
Activity Code:		203		Phone Ext:		
Last Name:		SILKWORTH		Street:		2025 S WEST AVE
Middle Initial:				City:		WAUKESHA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
First Name: DOUG Mail Name: DOUG SILKWORTH OWNER Phone: 2625428144 State: WI Zip: 53186						
<u>Owner Information</u>						
Name: DOUGLAS SILKWORTH Street: 1317 RIVERTON DR City: MUKWONAGO State: WI Zip: 53149 Owner Type: Owner Start Date: Owner End Date:						
3	7 of 7	S	0.00 / 1.33	819.27	JACKS AUTOMOTIVE 2021 S WEST AVE WAUKESHA WI 53186	SHWIMS
Site ID: 764000 Fac Status: O Facility FID: 268085950 Sw St Ownshp Tp: Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: Sw Site Last Updt: Sw Site Loc Addr: 2021 S WEST AVE Sw Site Loc City: WAUKESHA Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:						
Fac Loc Addr: 2021 S WEST AVE Fac Loc City: WAUKESHA Fac Loc State: WI Fac Loc Zip Code: 53186 Fac Mail Addr: 2021 S WEST AVE Fac Mail City: WAUKESHA Fac Mail State: WI Fac Mail Zip Code: 53186 Sw Site Q Nsectn: Sw Site Qq Nsectn: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:						
4	1 of 1	S	0.00 / 1.64	818.72	2023 S WEST AVE WAUKESHA WI 53189	AST
Site ID: 709042 Object Type: AST Municipality Type: C Municipality Name: WAUKESHA Land Owner Type: Private Fire Dept Name: Waukesha County: 67 Fire Dept ID: 6706						
--Details--						
Reg Object ID: 1059479 Tank Status: In Use Tank Contents: New Oil Tank Status Dt: Wang Object ID: Gallons: 275 Wall Size: Double Occupancy Type Desc: Mercantile/Commercial Federally Regulated UST?: Marketer?: NO Cust ID: 1239307 Owner: GIRAFFE ELECTRIC II Owner Address: 2023 S WEST AVE Owner PO Box: Owner City: WAUKESHA Owner State: WI Owner Zip: 53189 Building Name: GIRAFFE ELECTRIC II Building Address: 2023 S WEST AVE Building City: WAUKESHA Building Zip: 53189						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Reg Object ID:		1059472				
Tank Status:		In Use				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:						
Wang Object ID:						
Gallons:		275				
Wall Size:		Double				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1239307				
Owner:		GIRAFFE ELECTRIC II				
Owner Address:		2023 S WEST AVE				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		GIRAFFE ELECTRIC II				
Building Address:		2023 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53189				
<hr/>						
Reg Object ID:		1059480				
Tank Status:		In Use				
Tank Contents:		New Oil				
Tank Status Dt:						
Wang Object ID:						
Gallons:		275				
Wall Size:		Double				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1239307				
Owner:		GIRAFFE ELECTRIC II				
Owner Address:		2023 S WEST AVE				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		GIRAFFE ELECTRIC II				
Building Address:		2023 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53189				

<u>5</u>	1 of 2	NNW	0.00 / 1.69	801.02	WOODRUFF, JOHN PROPERTY 201 SENTRY DR WAUKESHA WI 53186	BRRTS
<hr/>						
Site ID:	8242400			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	
<hr/>						
<u>Facility Activity Information</u>						
Detail Seq No:	294131			Risk Code:	N/A	
Act Code:	390			Acres:	UNKNOWN	
Activity Type:	NO RR ACTION REQUIRED			Acres 100:	Yes	
Status CD:	N			Juris:	DNR RR	
Status:	NAR			NPL Flag:	No	
Dcom No:	NONE			DCOM DB Track Flag:	No	
Comm Occurrence ID:	NONE			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:				Drycleaner Flag:	No	
Activity Name:	WOODRUFF, JOHN PROPERTY			Co Contam Flag:	No	
Activity No:	0968294131			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Activity Display No:	09-68-294131			Geo Located Flag:	No	
Start Date:	1992-01-22			GIS Registry Flag:	No	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
End Date:					GIS Area Point Flag:	
Last Action:	1992-01-22				LL Lat Dd Amt:	
Activity Detail					LL Long Dd Amt:	
Address:						
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED.					
<u>Action Information</u>						
Action Date:	01/22/1992					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.					
Action Comment:						
Action Date:	01/22/1992					
Action Code:	33					
Action Name:	Tank Closure Environmental Site Assessment Rpt Received					
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.					
Action Comment:						
Action Date:	01/22/1992					
Action Code:	800					
Action Name:	UST/AST Closure					
Action Desc:	[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.					
Action Comment:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
<hr/>						
5	2 of 2	NNW	0.00 / 1.69	801.02	201 SENTRY DR WAUKESHA WI 53186	UST
Site ID:	96901				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706
<u>--Details--</u>						
Reg Object ID:	366108					
Tank Status:	Closed/Removed					
Tank Contents:	Leaded Gasoline					
Tank Status Dt:	1992-01-22 00:00:00.0					
Wang Object ID:	670600470					
Gallons:	1000					
Wall Size:	Single					
Occupancy Type Desc:	Industrial					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	329364					
Owner:	JOHN WOODRUFF					
Owner Address:	201 SENTRY DR					
Owner PO Box:						
Owner City:	WAUKESHA					
Owner State:	WI					
Owner Zip:	53186					
Building Name:	JOHN WOODRUFF					
Building Address:	201 SENTRY DR					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building City:		WAUKESHA				
Building Zip:		53186				

6

1 of 10

NW

0.00 / 2.23

804.84

401 SENTRY DR
WAUKESHA WI 53186

AST

Site ID:

150651

Land Owner Type:

Private

Object Type:

AST

Fire Dept Name:

Waukesha

Municipality Type:

C

County:

67

Municipality Name:

WAUKESHA

Fire Dept ID:

6706

--Details--

Reg Object ID:

213802

Tank Status:

In Use

Tank Contents:

Chemical

Tank Status Dt:

Wang Object ID:

670600176

Gallons:

2000

Wall Size:

Double

Occupancy Type Desc:

Industrial

Federally Regulated UST?:

Marketer?:

NO

Cust ID:

524101

Owner:

BOC GASES

Owner Address:

401 SENTRY DR

Owner PO Box:

Owner City:

WAUKESHA

Owner State:

WI

Owner Zip:

53186

Building Name:

BOC GASES

Building Address:

401 SENTRY DR

Building City:

WAUKESHA

Building Zip:

53186

6	2 of 10	NW	0.00 / 2.23	804.84	AIRCO GASES 401 SENTRY DR WAUKESHA WI 53186	BRRTS
Site ID:	8120600			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	
<u>Facility Activity Information</u>						
Detail Seq No:	292913			Risk Code:	N/A	
Act Code:	390			Acres:	UNKNOWN	
Activity Type:	NO RR ACTION REQUIRED			Acres 100:	Yes	
Status CD:	N			Juris:	DNR RR	
Status:	NAR			NPL Flag:	No	
Dcom No:	NONE			DCOM DB Track Flag:	No	
Comm Occurrence ID:	NONE			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:				Drycleaner Flag:	No	
Activity Name:	AIRCO GASES			Co Contam Flag:	No	
Activity No:	0968292913			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Activity Display No:	09-68-292913			Geo Located Flag:	No	
Start Date:	1993-12-16			GIS Registry Flag:	No	
End Date:				GIS Area Point Flag:		
Last Action:	1993-12-16			LL Lat Dd Amt:		
Activity Detail Address:				LL Long Dd Amt:		
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 2000 G ACETONE TANK					

Action Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Action Date:		12/16/1993				
Action Code:		800				
Action Name:		UST/AST Closure				
Action Desc:		[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.				
Action Comment:						
<hr/>						
Action Date:		12/16/1993				
Action Code:		33				
Action Name:		Tank Closure Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.				
Action Comment:						
<hr/>						
Action Date:		12/16/1993				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.				
Action Comment:						
<hr/>						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
<hr/>						
<u>6</u>	3 of 10	NW	0.00 / 2.23	804.84	AIRGAS 401 SENTRY DR WAUKESHA WI 53186	BRRTS
<hr/>						
Site ID:	2302500				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST
<hr/>						
<u>Facility Activity Information</u>						
Detail Seq No:	291416				Risk Code:	N/A
Act Code:	390				Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED				Acres 100:	Yes
Status CD:	N				Juris:	DNR RR
Status:	NAR				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268268880				Drycleaner Flag:	No
Activity Name:	AIRCO GASES				Co Contam Flag:	No
Activity No:	0968291416				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-291416				Geo Located Flag:	No
Start Date:	1993-12-16				GIS Registry Flag:	No
End Date:					GIS Area Point Flag:	
Last Action:	1993-12-16				LL Lat Dd Amt:	
Activity Detail Address:					LL Long Dd Amt:	
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 2000 GALLON ACETONE TANK					
<hr/>						
<u>Action Information</u>						
Action Date:		12/16/1993				
Action Code:		33				
Action Name:		Tank Closure Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:						
Action Date:	12/16/1993					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.					
Action Comment:						
Action Date:	12/16/1993					
Action Code:	800					
Action Name:	UST/AST Closure					
Action Desc:	[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.					
Action Comment:						
WHO Information						
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
Facility Owner Information						
Name:	BOC GROUP INC			Zip:	07974	
City:	MURRY HILLS			End Date:		
State:	NJ			Start Date:		
Street:	575 MOUNTAIN AVE					
6	4 of 10	NW	0.00 / 2.23	804.84	AIRGAS USA LLC WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	FINDS/FRS
Registry ID: 110000418030						
FIPS Code: 55133						
Program Acronyms: ICIS, RCRAINFO, TRIS, TSCA, WI-ESR						
HUC Code: 07120006						
Site Type Name: STATIONARY						
EPA Region Code: 05						
Conveyor: FRS-TRIS						
Source:						
County Name: WAUKESHA						
SIC Codes: 2813						
SIC Code Descriptions: INDUSTRIAL GASES						
NAICS Codes: 325120						
Federal Facility Code:						
NAICS Code Descriptions: INDUSTRIAL GAS MANUFACTURING.						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No: 05						
Create Date: 01-MAR-2000 00:00:00						
Census Block Code: 551332023011008						
Update Date: 11-OCT-2016 09:32:33						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude: 42.999722						
Longitude: -88.2475						
Coord Collection Method: INTERPOLATION-PHOTO						
Accuracy Value: 25						
Datum: NAD83						
Reference Point: CENTER OF FACILITY						
Interest Types: CESQG, ENFORCEMENT/COMPLIANCE ACTIVITY, FORMAL ENFORCEMENT ACTION, STATE MASTER, TR						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Facility Detail Rprt URL:		REPORTER, TSCA SUBMITTER http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000418030				
6	5 of 10	NW	0.00 / 2.23	804.84	AIRGAS NORTH CENTRAL 401 SENTRY DR WAUKESHA WI 53186	ICIS
EPA Region:		05		Federal Facility ID:		
FRS Facility UIN:		110000418030		Tribal Land Code:		
Program Syst ID:		1800045904		County:		Waukesha
Prog Sys Acronym:		ICIS		Latitude:		42.999722
Permit Type:				Longitude:		-88.2475
--Details--						
EA Identifier:		05-2010-3863		Enf Act Forum Dsc:		Administrative - Formal
EA Type Code:		113D1		Fac NAICS Code:		
EA Type Desc:		CAA 113D1 Action For Penalty		Facility SIC Code:		2813
EA Name:		Airgas Inc. NOD				
6	6 of 10	NW	0.00 / 2.23	804.84	AIRCO 401 SENTRY DR WAUKESHA WI 53186	RCRA CESQG
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WID988600243				
Current Site Name:		AIRCO				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		401 SENTRY DR, WAUKESHA, WI, 53186, US				
Contact Name:		EDWARD SNYPE				
Contact Address:		401 SENTRY DR, WAUKESHA, WI, 53186, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		BOC GROUP INC				
Owner/Operator Address:		575 MOUNTAIN AVE MURRY HILLS NJ 07974				
Owner/Operator Phone:		9084648100				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Handler Information						
--		--				
Date Received:		19920526				
Facility Name:		AIRCO				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20110623				
Facility Name:		AIRCO				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

<u>6</u>	7 of 10	NW	0.00 / 2.23	804.84	AIRGAS 401 SENTRY DR WAUKESHA WI 53186	SHWIMS
Site ID:	2302500				Fac Loc Addr:	401 SENTRY DR
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268268880				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	401 SENTRY DR
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:	133				Fac Mail State:	WI
Sw Site Last Updt:	7/28/1992				Fac Mail Zip Code:	53186
Sw Site Loc Addr:	401 SENTRY DR				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	BOC GROUP INC
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		
Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	F003				SW Annual Flag:	
Waste Description:	SPENT NON-HALOGENATED SOLV				Short Name:	SQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	SNYPE				Street:	401 SENTRY DR
Middle Initial:					City:	WAUKESHA
First Name:	EDWARD				State:	WI
Mail Name:	EDWARD SNYPE PLT MGR				Zip:	53186
Phone:	2625423943					
<u>Owner Information</u>						
Name:	BOC GROUP INC				Zip:	07974
Street:	575 MOUNTAIN AVE				Owner Type:	
City:	MURRY HILLS				Owner Start Date:	
State:	NJ				Owner End Date:	

6	8 of 10	NW	0.00 / 2.23	804.84	AIRGAS 401 SENTRY DR WAUKESHA WI 53186	SPILLS
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Site ID:	2302500	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	560383	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	268268880	NPL Flag:	No
Activity Name:	AIRGAS MERCHANT GASES SPILL	DCOM DB Track Flag:	No
Activity No:	0468560383	PECFA Eligible Flag:	No
Activity Display No:	04-68-560383	AST Flag:	No
Start Date:	2013-01-27	Drycleaner Flag:	No
End Date:	2013-04-18	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2013-05-02	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	UNKNOWN		
Activity Detail Address:			
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20130128SE68-1 ***		

Action Information

Action Date:	5/2/2013 11:57:15 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			
Action Date:	1/27/2013	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	1/28/2013	Action Name:	Spill Reported to DNR
Action Code:	5		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
Action Date:	4/18/2013	Action Name:		Spill Closed		
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	572886	Potential Flag:		No		
Impact Code:	13	Impact Comment:		Concrete/Asphalt		
Impact Seq No:	572887	Potential Flag:		No		
Impact Code:	11	Impact Comment:		Storm Sewer Contamination		
Impact Seq No:	572888	Potential Flag:		No		
Impact Code:	07	Impact Comment:		Surface Water Contamination		
<u>Spill Details Information</u>						
Spill Seq No:	551551					
Spill File No:	20130128SE68-1					
Incident Time:	01/27/2013					
Reported Time:	01/28/2013					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:	No					
DNR Investigator:	S FERGUSON					
Spill Cause:	BUSTED WATER RUPTURE FROM HEAT EXCHANGER. PRESSURE CAUSED OIL TO SPILL FROM TANK.					
Spill Source Code:	05					
Spill Source Desc:	Chemical Company (Production/Processing/Storage/Repackaging)					
Spill Source Comment:	Equipment Failure					
Resource Damage Comment:						
Spill Comment:	SPILL OCCURRED SOMETIME BETWEEN 2:30PM 01/27/13 - 7:00AM 1/28/13.					
<u>Spiller Actions Information</u>						
Spiller Action Code:	11					
Spiller Action Desc:	Dike Built					
Spiller Action Comment:						
Spiller Action Code:	17					
Spiller Action Desc:	Repairs Made					
Spiller Action Comment:						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:						
<u>Substances Information</u>						
Substance Desc:	Engine Waste Oil					
Spill Released Amt:	300					
Spill Released Unit Code:	Gal					
<u>WHO Information</u>						
Org Flag:	No	State Abbr:		WI		
Role Desc:	Project Manager	Postal Code:		53212-0436		
Full Name:	SCOTT FERGUSON	Composite Address:		MILWAUKEE, WI 53212		
Address 1:	2300 N DR MLK JR DR	Country Name:		UNITED STATES		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53186
Full Name:	AIRGAS				Composite Address:	WAUKESHA, WI 53186
Address 1:	401 SENTRY DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
<hr/>						
<u>Facility Owner Information</u>						
Name:	BOC GROUP INC					
Start Date:						
End Date:						
City:	MURRY HILLS					
State:	NJ					
Street:	575 MOUNTAIN AVE					
Zip:	07974					
<hr/>						
6	9 of 10	NW	0.00 / 2.23	804.84	Airgas USA, LLC - Waukesha, WI 401 Sentry Drive Waukesha WI 53151	TSCA
Site County:	WAUKESHA					
Site Details						
--	--					
Chemical Report ID:	121902					
Chemical ID Number:	1305-62-0					
Number ID Code:	CASRN					
Chemical Name:	Calcium hydroxide (Ca(OH)2)					
Activity:	M					
DOM MFG LB:	19000000					
Imported LB:	0					
Imported Never at Site:						
Volume Used:	0					
Volume Exported:	0					
Number of Workers:	< 10					
Max Concentration:	30% - < 60%					
Chemical Recycled:	YES					
Physical Forms:	Liquid					
Past Product Volume:	18000000					
Parent Company Name:	AIRGAS INC					
Parent Address:	259 N. Radnor-Chester Road					
Parent Supplemental Address:						
Parent City:	Radnor					
Parent County:	Chester					
Parent State:	PA					
Parent Zip:	19087					
Submitter First Name:	MICHAEL					
Submitter Middle Initial:						
Submitter Last Name:	MILLER					
Submitter Suffix:						
Submitter Title:	Mr.					
--	--					
Consumer Use						
--	--					
Product Category:	Fuels and Related Products					
Cons Comm Option:	Both					
Children Products:	No					
Pct Product Volume:	100					
Max Concentration:	Not Known or Reasonably Ascertainable					
Number of Workers:	Not Known or Reasonably Ascertainable					
--	--					
Industrial Use						
--	--					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Product Category:		Use-non-incorporative activities				
Cons Comm Option:		Utilities				
Children Products:		Processing aids, not otherwise listed				
Pct Product Volume:		100				
Max Concentration:		< 10				
Number of Workers:		Not Known or Reasonably Ascertainable				
--		--				
Chemical Report ID:		121868				
Chemical ID Number:		74-86-2				
Number ID Code:		CASRN				
Chemical Name:		Ethyne				
Activity:		M				
DOM MFG LB:		770998				
Imported LB:		0				
Imported Never at Site:						
Volume Used:		0				
Volume Exported:		0				
Number of Workers:		25 - 49				
Max Concentration:		90% +				
Chemical Recycled:		NO				
Physical Forms:		GasVapor				
Past Product Volume:		709123				
Parent Company Name:		AIRGAS INC				
Parent Address:		259 N. Radnor-Chester Road				
Parent Supplemental Address:						
Parent City:		Radnor				
Parent County:		Chester				
Parent State:		PA				
Parent Zip:		19087				
Submitter First Name:		MICHAEL				
Submitter Middle Initial:						
Submitter Last Name:		MILLER				
Submitter Suffix:						
Submitter Title:		Mr.				
--		--				
Consumer Use						
--		--				
Product Category:		Fuels and Related Products				
Cons Comm Option:		Both				
Children Products:		No				
Pct Product Volume:		100				
Max Concentration:		< 1%				
Number of Workers:		Not Known or Reasonably Ascertainable				
--		--				
Industrial Use						
--		--				
Product Category:		Use-non-incorporative activities				
Cons Comm Option:		Machinery Manufacturing				
Children Products:		Fuels and fuel additives				
Pct Product Volume:		15				
Max Concentration:		25 - 99				
Number of Workers:		Not Known or Reasonably Ascertainable				
--		--				
Product Category:		Use-non-incorporative activities				
Cons Comm Option:		Transportation Equipment Manufacturing				
Children Products:		Fuels and fuel additives				
Pct Product Volume:		15				
Max Concentration:		25 - 99				
Number of Workers:		Not Known or Reasonably Ascertainable				
--		--				
Product Category:		Use-non-incorporative activities				
Cons Comm Option:		Fabricated Metal Product Manufacturing				
Children Products:		Fuels and fuel additives				
Pct Product Volume:		70				
Max Concentration:		250 - 999				
Number of Workers:		Not Known or Reasonably Ascertainable				
--		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
6	10 of 10	NW	0.00 / 2.23	804.84	401 SENTRY DR WAUKESHA WI 53186	UST
Site ID: 150651		Land Owner Type: Private				
Object Type: UST		Fire Dept Name: Waukesha				
Municipality Type: C		County: 67				
Municipality Name: WAUKESHA		Fire Dept ID: 6706				
--Details--						
Reg Object ID: 366501						
Tank Status: Closed/Removed						
Tank Contents: Chemical						
Tank Status Dt: 1993-12-16 00:00:00.0						
Wang Object ID: 670600963						
Gallons: 2000						
Wall Size: Single						
Occupancy Type Desc: Industrial						
Federally Regulated UST: Y						
Marketer: No						
Cust ID: 275763						
Owner: AIRCO GASES						
Owner Address: 401 SENTRY DR						
Owner PO Box:						
Owner City: WAUKESHA						
Owner State: WI						
Owner Zip: 53186						
Building Name: BOC GASES						
Building Address: 401 SENTRY DR						
Building City: WAUKESHA						
Building Zip: 53186						

7	1 of 3	WNW	0.00 / 2.26	819.35	1251 SENTRY DR 1251 SENTRY DR WAUKESHA WI 53186	BROWNFIELDS
Site ID: 27232000		County Code: 68				
County: WAUKESHA		Region: SOUTHEAST				
Facility Activity Information						
Detail Seq No: 562559		Risk Code: UNKNOWN				
Act Code: 380		Acres: UNKNOWN				
Activity Type: GENERAL PROPERTY		Acres 100: Yes				
Status CD: G		Juris: DNR RR				
Status: GEN PROP		NPL Flag: No				
Dcom No: NONE		DCOM DB Track Flag: No				
Comm Occurrence ID: NONE		PECFA Eligible Flag: No				
EPA CERCLIS ID:		AST Flag: No				
FID: 268647060		Drycleaner Flag: No				
Activity Name: 1251 SENTRY DR		Co Contam Flag: No				
Activity No: 0768562559		PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??				
Activity Display No: 07-68-562559		Geo Located Flag: No				
Start Date: 2014-08-28		GIS Registry Flag: No				
End Date:		GIS Area Point Flag:				
Last Action: 2015-09-30		LL Lat Dd Amt:				
Activity Detail Address:		LL Long Dd Amt:				
Activity Comments:						
Action Information						
Action Date: 08/11/2015						
Action Code: 198						
Action Name: Request for Additional Information (Fee-Based or Closure)						
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Comment:		REQ'D ADD'L INFO				
Action Date:		07/10/2015				
Action Code:		686				
Action Name:		Lender Phase 1 & 2 Assessment Review Request with Fee				
Action Desc:		Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.				
Action Comment:		REC'D CK #93992 \$700.00				
Action Date:		08/17/2015				
Action Code:		199				
Action Name:		Additional Information Received (Fee-Based or Closure)				
Action Desc:		Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.				
Action Comment:		ADD'L INFO REC'D				
Action Date:		08/28/2014				
Action Code:		1				
Action Name:		General Property Notification				
Action Desc:		Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.				
Action Comment:						
Action Date:		02/13/2015 09:29:47 AM				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		ACKNOWLEDGEMENT LTR SENT				
Action Date:		08/31/2015				
Action Code:		688				
Action Name:		Lender Phase 1 & 2 Assessment Review				
Action Desc:		DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.				
Action Comment:		LENDER LIABILITY ASSESSMENT LTR SENT				
Action Date:		08/28/2014				
Action Code:		695				
Action Name:		Lender Environmental Assessment Received (w/out Fee)				
Action Desc:		Date the DNR receives the environmental assessment to comply with statutory requirement (not more than 180 days after date the lender acquires the property)..				
Action Comment:						
Action Date:		09/30/2015				
Action Code:		642				
Action Name:		Off-Site Exemption Letter not approved				
Action Desc:		Date DNR does not approve request for Off-Site Exemption and fee has been paid.				
Action Comment:		OFF-SITE EXEMPTION REQUEST NOT APPROVED				
Action Date:		08/27/2015				
Action Code:		638				
Action Name:		Off-Site Exemption Letter Request Received with Fee				
Action Desc:		Date the DNR receives the Off-Site Exemption Request and fee is paid. The off-site exemption is a written determination exempting the party from s.292.11 (3),(4),(7)b and c.				
Action Comment:		REC'D CK #9367 \$700.00				

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53202
Full Name:	KEY ENGINEERING GROUP LTD	Composite Address:	MILWAUKEE, WI 53202
Address 1:	735 N WATER ST	Country Name:	UNITED STATES
Address 2:	SUITE 510	Email:	NA
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Address 1: Address 2: City:	2300 N DR MARTIN LUTHER KING DR MILWAUKEE				Country Name: Email:	UNITED STATES chueyee.yang@wisconsin.gov
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No RP Contact/Agent TREVOR ARNOLD 151 E ST PAUL AVE PO BOX 648 WAUKESHA				State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 53186 WAUKESHA, WI 53186 UNITED STATES tarnold@waukeshabank.com
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No RP Contact/Agent JOHN SCHREIBER 111 E WISCONSIN AVE STE 1400 MILWAUKEE				State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 53202 MILWAUKEE, WI 53202 UNITED STATES john.schreiber@wilaw.com
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Yes Applicant WAUKESHA STATE BANK 151 E ST PAUL AVE WAUKESHA				State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 53186 WAUKESHA, WI 53186 UNITED STATES NA
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No Project Manager DAVE VOLKERT 141 NW BARSTOW ROOM 180 WAUKESHA				State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 53188 WAUKESHA, WI 53188 UNITED STATES david.volkert@wisconsin.gov

7	2 of 3	WNW	0.00 / 2.26	819.35	1251 SENTRY DR 1251 Sentry Dr Waukesha WI	CRS
Detail Sequence No: Act Code: Activity Detail No: Start Date: End Date: Plss Desc:	564097 330 0268564097 08/13/2015 10/05/2016 SESE0906N19E				WTM 91 X AMT: WTM 91 Y AMT: Latitude: Longitude: Rgstry IMS Disp Flag: Facility ID No:	662793 281249 -88.2484075 42.9905055 YES 268647060

7	3 of 3	WNW	0.00 / 2.26	819.35	1251 SENTRY DR 1251 SENTRY DR WAUKESHA WI 53186	ERP
Site ID: County:	27232000 WAUKESHA				County Code: Region:	68 SOUTHEAST
Facility Activity Information						
Detail Seq No: Act Code: Activity Type: Status CD: Status: Dcom No: Comm Occurrence ID: EPA CERCLIS ID: FID: Activity Name: Activity No: Activity Display No: Start Date:	564097 330 ERP C CLOSED NONE NONE 268647060 1251 SENTRY DR 0268564097 02-68-564097 2015-08-13				Risk Code: Acres: Acres 100: Juris: NPL Flag: DCOM DB Track Flag: PECFA Eligible Flag: AST Flag: Drycleaner Flag: Co Contam Flag: PLSS: Geo Located Flag: GIS Registry Flag:	N/A 2 Yes DNR RR No No No No No No SE 1/4 of the SE 1/4 of Sec 09, T06N, R19E Yes Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
End Date:	2016-10-05				GIS Area Point Flag:	P
Last Action:	2016-11-16				LL Lat Dd Amt:	42.99050550
Activity Detail					LL Long Dd Amt:	-88.24840750
Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:	08/27/2015					
Action Code:	2					
Action Name:	RP Letter Sent/2					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.					
Action Comment:						
Action Date:	08/14/2015					
Action Code:	2					
Action Name:	RP Letter Sent					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.					
Action Comment:						
Action Date:	01/06/2016 12:28:14 PM					
Action Code:	195					
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met					
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.					
Action Comment:	Period: 7/1/2015 - 12/31/2015					
Action Date:	07/22/2016 01:52:18 PM					
Action Code:	195					
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met /2					
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.					
Action Comment:	Period: 1/1/2016 - 6/30/2016					
Action Date:	03/10/2016					
Action Code:	710					
Action Name:	Database Fee Paid for Soil					
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.					
Action Comment:	REC'D CK #9678 \$300.00					
Action Date:	08/24/2015					
Action Code:	7					
Action Name:	Consultant Hired					
Action Desc:	Date DNR received notification that an environmental consultant has been retained in response to direction by the department.					
Action Comment:	REC'D LTR RE: CONSULTANT SELECTION (KEY ENGINEERING)					
Action Date:	10/05/2016					
Action Code:	56					
Action Name:	Continuing Obligation(s) Required - GIS Registry Site					
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry					
Action Comment:						
Action Date:	08/31/2016 04:09:06 PM					
Action Code:	84					
Action Name:	Conditional Closure					
Action Desc:	Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.					
Action Comment:	CONDITIONAL CLOSURE					
Action Date:	08/31/2015					
Action Code:	99					
Action Name:	Miscellaneous/2					
Action Desc:	Miscellaneous action. Please see action comments.					
Action Comment:	RP LTR RECINDED, INCORRECT RP LTR SENT					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:		03/10/2016				
Action Code:		779				
Action Name:		Closure Review Fee Received				
Action Desc:		Date DNR received fee for closure review.				
Action Comment:		REC'D CK #9678 \$1050.00				
Action Date:		03/15/2016 11:58:09 AM				
Action Code:		79				
Action Name:		Closure Review Request Received				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		AUTO-ENTERED				
Action Date:		03/15/2016 11:58:09 AM				
Action Code:		198				
Action Name:		Request for Additional Information (Fee-Based or Closure)				
Action Desc:		Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.				
Action Comment:		AR Pause				
Action Date:		09/20/2016				
Action Code:		190				
Action Name:		Conditional Closure Requirements Met or Documentation Recvd				
Action Desc:		Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.				
Action Comment:		REC'D RESPONSE TO REMAINING ACTIONS NEEDED				
Action Date:		08/13/2015				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		05/25/2016				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		SI INCOMPLETE				
Action Date:		11/16/2016				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:						
Action Date:		04/12/2016 04:05:08 PM				
Action Code:		199				
Action Name:		Additional Information Received (Fee-Based or Closure)				
Action Desc:		Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.				
Action Comment:		AR Restart				
Action Date:		10/05/2016				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						
Action Date:		10/05/2016				
Action Code:		220				
Action Name:		Continuing Obligation - Soil at Industrial Levels				
Action Desc:		Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval				
Action Comment:						
Action Date:		10/05/2016				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Contaminant Level (SSRCL).						
Action Comment:						
Action Date: 08/09/2016						
Action Code: 179						
Action Name: Closure Review Request Received (no fee required)						
Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).						
Action Comment: REC'D REVISED CLOSURE REQUEST						
Impacts Information						
Impact Seq No: 578634						
Impact Comment: Soil Contamination						
Impact Code: 05						
Potential Flag:						
Impact Seq No: 578635						
Impact Comment: Groundwater Contamination						
Impact Code: 04						
Potential Flag: Yes						
Substances Information						
Substance Desc: Polynuclear Aromatic Hydrocarbons						
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag: No						
Role Desc: DNR File Contact						
Full Name: CHUE YEE YANG						
Address 1: 2300 N DR MARTIN LUTHER KING DR						
Address 2:						
City: MILWAUKEE						
State Abbr: WI						
Postal Code: 53212						
Composite Address: MILWAUKEE, WI 53212						
Country Name: UNITED STATES						
Email: chueyee.yang@wisconsin.gov						
Org Flag: No						
Role Desc: Project Manager						
Full Name: MARK DREWS						
Address 1: 141 NW BARSTOW						
Address 2: ROOM 180						
City: WAUKESHA						
State Abbr: WI						
Postal Code: 53188						
Composite Address: WAUKESHA, WI 53188						
Country Name: UNITED STATES						
Email: mark.drews@wisconsin.gov						
Org Flag: Yes						
Role Desc: Responsible Party						
Full Name: MAIN STREET HOLDINGS LLC						
Address 1: 303 SENTRY DR						
Address 2: PO BOX 709						
City: WAUKESHA						
State Abbr: WI						
Postal Code: 53187-0709						
Composite Address: WAUKESHA, WI 53187						
Country Name: UNITED STATES						
Email: NA						
Org Flag: Yes						
Role Desc: Consultant						
Full Name: KEY ENGINEERING GROUP LTD						
Address 1: 735 N WATER ST						
Address 2: SUITE 510						
City: MILWAUKEE						
State Abbr: WI						
Postal Code: 53202						
Composite Address: MILWAUKEE, WI 53202						
Country Name: UNITED STATES						
Email: NA						
Org Flag: No						
Role Desc: RP Contact/Agent						
Full Name: JUDY FULLER						
Address 1: 303 SENTRY DR						
Address 2: PO BOX 709						
City: WAUKESHA						
State Abbr: WI						
Postal Code: 53186						
Composite Address: WAUKESHA, WI 53186						
Country Name: UNITED STATES						
Email: jafw4444@aol.com						
8	1 of 3	WNW	0.00 / 2.46	820.19	LOVEJOY CONTROLS 1301 SENTRY DR WAUKESHA WI 53186	FINDS/FRS

Registry ID: 110005507424

<u>8</u>	2 of 3	WNW	0.00 / 2.46	820.19	LOVEJOY CONTROLS 1301 SENTRY DR WAUKESHA WI 53186	RCRA NON GEN
<hr/>						
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WIR000000216				
Current Site Name:		LOVEJOY CONTROLS				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		1301 SENTRY DR, WAUKESHA, WI, 53186,				
Contact Name:		KIM LOVEJOY				
Contact Address:		1301 SENTRY DR, WAUKESHA, WI, 53186, US				
Contact Email:						
Location Street 2:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		GUINThER MALCOLM				
Owner/Operator Address:		PO BOX 242 WAUKESHA WI 53187				
Owner/Operator Phone:		4145422945				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19950217				
Facility Name:		LOVEJOY CONTROLS				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		F001				
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

8	3 of 3	WNW	0.00 / 2.46	820.19	LOVEJOY CONTROLS 1301 SENTRY DR WAUKESHA WI 53186	SHWIMS
Site ID:	3039900				Fac Loc Addr:	1301 SENTRY DR
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268474250				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	1301 SENTRY DR
Sw Site Acres Amt:					Fac Mail City:	WUAKESHA
Sw St FIPS County:	133				Fac Mail State:	WI
Sw Site Last Updt:	3/29/1995				Fac Mail Zip Code:	53186
Sw Site Loc Addr:	1301 SENTRY DR				Sw Site Q Nscn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nscn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	MALCOLM GUINThER
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		
Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Wastes Handled Information</u>						
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	F001				SW Annual Flag:	
Waste Description:	SPENT HALO SOLVENTS USED IN DEGREASING				Short Name:	SQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	202				Phone Ext:	
Last Name:	LOVEJOY				Street:	1301 SENTRY DR
Middle Initial:					City:	WAUKESHA
First Name:	KIM				State:	WI
Mail Name:	KIM LOVEJOY PRESIDENT				Zip:	53186
Phone:	2625429061					
<u>Owner Information</u>						
Name:	MALCOLM GUINThER				Zip:	53187
Street:	PO BOX 242				Owner Type:	
City:	WAUKESHA				Owner Start Date:	
State:	WI				Owner End Date:	

9	1 of 11	NW	0.00 / 2.70	801.93	303 SENTRY DR WAUKESHA WI 53186	AST
Site ID:	115711				Land Owner Type:	Private
Object Type:	AST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706

--Details--

Reg Object ID:	809914
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Tank Status Dt:	2001-06-11 00:00:00.0
Wang Object ID:	
Gallons:	20000
Wall Size:	
Occupancy Type Desc:	Bulk Plant Storage
Federally Regulated UST?:	
Marketer?:	YES
Cust ID:	282572
Owner:	OROURKE DISTRIBUTING COMPANY INC
Owner Address:	303 SENTRY DR
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53186
Building Name:	FORMER OROURKE DISTRIBUTING COMPANY INC
Building Address:	303 SENTRY DR
Building City:	WAUKESHA
Building Zip:	53186
Reg Object ID:	809901
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Tank Status Dt:	2001-06-07 00:00:00.0
Wang Object ID:	
Gallons:	20000
Wall Size:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Occupancy Type Desc:		Bulk Plant Storage				
Federally Regulated UST?:						
Marketer?:		YES				
Cust ID:		282572				
Owner:		OROURKE DISTRIBUTING COMPANY INC				
Owner Address:		303 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		809913				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		2001-06-11 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:						
Occupancy Type Desc:		Bulk Plant Storage				
Federally Regulated UST?:						
Marketer?:		YES				
Cust ID:		282572				
Owner:		OROURKE DISTRIBUTING COMPANY INC				
Owner Address:		303 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		809911				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		2001-06-11 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:						
Occupancy Type Desc:		Bulk Plant Storage				
Federally Regulated UST?:						
Marketer?:		YES				
Cust ID:		282572				
Owner:		OROURKE DISTRIBUTING COMPANY INC				
Owner Address:		303 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		809915				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		2001-06-11 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:						
Occupancy Type Desc:		Bulk Plant Storage				
Federally Regulated UST?:						
Marketer?:		YES				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Cust ID:		282572				
Owner:		OROURKE DISTRIBUTING COMPANY INC				
Owner Address:		303 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		809902				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		2001-06-07 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:						
Occupancy Type Desc:		Bulk Plant Storage				
Federally Regulated UST?:						
Marketer?:		YES				
Cust ID:		282572				
Owner:		OROURKE DISTRIBUTING COMPANY INC				
Owner Address:		303 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		809912				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		2001-06-11 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:						
Occupancy Type Desc:		Bulk Plant Storage				
Federally Regulated UST?:						
Marketer?:		YES				
Cust ID:		282572				
Owner:		OROURKE DISTRIBUTING COMPANY INC				
Owner Address:		303 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		809895				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		2001-06-07 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:						
Occupancy Type Desc:		Bulk Plant Storage				
Federally Regulated UST?:						
Marketer?:		YES				
Cust ID:		282572				
Owner:		OROURKE DISTRIBUTING COMPANY INC				
Owner Address:		303 SENTRY DR				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		809916				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		2001-06-11 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:						
Occupancy Type Desc:		Bulk Plant Storage				
Federally Regulated UST?:						
Marketer?:		YES				
Cust ID:		282572				
Owner:		OROURKE DISTRIBUTING COMPANY INC				
Owner Address:		303 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		809903				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		2001-06-07 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:						
Occupancy Type Desc:		Bulk Plant Storage				
Federally Regulated UST?:						
Marketer?:		YES				
Cust ID:		282572				
Owner:		OROURKE DISTRIBUTING COMPANY INC				
Owner Address:		303 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				

<u>9</u>	2 of 11	NW	0.00 / 2.70	801.93	303 SENTRY 303 SENTRY DR WAUKESHA WI 53186	BROWNFIELDS
Site ID:	2376300			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	

Facility Activity Information

Detail Seq No:	530140	Risk Code:	N/A
Act Code:	380	Acres:	UNKNOWN
Activity Type:	GENERAL PROPERTY	Acres 100:	Yes
Status CD:	G	Juris:	DNR RR

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Status:	GEN PROP				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268113230				Drycleaner Flag:	No
Activity Name:	O' ROURKE DISTRIBUTING				Co Contam Flag:	No
Activity No:	0768530140				PLSS:	NE 1/4 of the NE 1/4 of Sec 09, T06N, R19E
Activity Display No:	07-68-530140				Geo Located Flag:	Yes
Start Date:	2004-08-05				GIS Registry Flag:	No
End Date:					GIS Area Point Flag:	A
Last Action:	2015-08-17				LL Lat Dd Amt:	43.00001210
Activity Detail					LL Long Dd Amt:	-88.24802560
Address:						
Activity Comments:						

Action Information

Action Date:	08/05/2004
Action Code:	686
Action Name:	Lender Phase 1 & 2 Assessment Review Request with Fee
Action Desc:	Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.
Action Comment:	REC'D CK# 39086 \$500.00
Action Date:	10/04/2004
Action Code:	688
Action Name:	Lender Phase 1 & 2 Assessment Review Letter Issued
Action Desc:	DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.
Action Comment:	BB.
Action Date:	08/17/2015
Action Code:	688
Action Name:	Lender Phase 1 & 2 Assessment Review/2
Action Desc:	DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.
Action Comment:	LENDER LIABILITY ASSESSMENT LETTER SENT
Action Date:	08/07/2014
Action Code:	695
Action Name:	Lender Environmental Assessment Received (w/out Fee)
Action Desc:	Date the DNR receives the environmental assessment to comply with statutory requirement (not more than 180 days after date the lender acquires the property)..
Action Comment:	
Action Date:	07/09/2015
Action Code:	686
Action Name:	Lender Phase 1 & 2 Assessment Review Request with Fee/2
Action Desc:	Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.
Action Comment:	REC'D CK #93986 \$700.00
Action Date:	08/11/2014
Action Code:	99
Action Name:	Miscellaneous
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	ACKNOWLEDGMENT LTR SENT
Action Date:	08/05/2004
Action Code:	1
Action Name:	General Property Notification
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:	

WHO Information

Org Flag: No **State Abbr:** WI

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Role Desc:	RP Contact/Agent				Postal Code:	53202
Full Name:	JOHN SCHREIBER				Composite Address:	MILWAUKEE, WI 53202
Address 1:	111 E WISCONSIN AVE				Country Name:	UNITED STATES
Address 2:	STE 1400				Email:	john.schreiber@wilaw.com
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53202
Full Name:	KEY ENGINEERING GROUP LTD				Composite Address:	MILWAUKEE, WI 53202
Address 1:	735 N WATER ST				Country Name:	UNITED STATES
Address 2:	SUITE 510				Email:	NA
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53188
Full Name:	DAVE VOLKERT				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW				Country Name:	UNITED STATES
Address 2:	ROOM 180				Email:	david.volkert@wisconsin.gov
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53186
Full Name:	TREVOR ARNOLD				Composite Address:	WAUKESHA, WI 53186
Address 1:	151 E ST PAUL AVE				Country Name:	UNITED STATES
Address 2:	PO BOX 648				Email:	tarnold@waukeshabank.com
City:	WAUKESHA					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Applicant				Postal Code:	53186
Full Name:	WAUKESHA STATE BANK				Composite Address:	WAUKESHA, WI 53186
Address 1:	151 E ST PAUL AVE				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
<u>Facility Owner Information</u>						
Name:	WAUKESHA STATE BANK				Zip:	53187
City:	WAUKESHA				End Date:	
State:					Start Date:	05/13/2015
Street:	151 E ST PAUL AVE					
Name:	WILLIAM OROURKE				Zip:	53072
City:	DELAFIELD				End Date:	05/13/2015
State:	WI				Start Date:	
Street:	N281W3416 TAYLORS WOODS RD					
<hr/>						
9	3 of 11	NW	0.00 / 2.70	801.93	303 SENTRY 303 SENTRY DR WAUKESHA WI 53186	BRRTS
Site ID:	2376300				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST
<u>Facility Activity Information</u>						
Detail Seq No:	529106				Risk Code:	N/A
Act Code:	320				Acres:	UNKNOWN
Activity Type:	REMOVED				Acres 100:	Yes
Status CD:	R				Juris:	DNR RR

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Status:	REMOVED				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268113230				Drycleaner Flag:	No
Activity Name:	O ROURKE DISTRIB VACANT				Co Contam Flag:	Yes
Activity No:	1068529106				PLSS:	?
Activity Display No:	10-68-529106				Geo Located Flag:	No
Start Date:	2004-07-13				GIS Registry Flag:	No
End Date:	2011-05-13				GIS Area Point Flag:	
Last Action:					LL Lat Dd Amt:	43.00005420
Activity Detail					LL Long Dd Amt:	-88.24808790
Address:						
Activity Comments:	ACTIVITY TYPE CHANGED ON 28-SEP-04. ORIGINAL ACTIVITY NO. WAS 03-68-529106 *** ACTIVITY TYPE CHANGED ON 05/13/2011. ORIGINAL BRRTS NO. WAS 02-68-529106 *** ** REASON REMOVED: MERGED WITH 03-68-001323 ***					

Action Information

Action Date:	08/04/2004
Action Code:	2
Action Name:	RP Letter Sent/2
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	SENT AMENDED RP LTR
Action Date:	07/13/2004
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	07/26/2004
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	

Impacts Information

Impact Seq No:	529229	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	
Impact Seq No:	563290	Impact Code:	20
Impact Comment:	Co-contamination	Potential Flag:	No
Impact Seq No:	529230	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Substance Desc:	Gasoline - Unleaded and Leaded
Spill Released Amt:	
Spill Released Unit Code:	
Substance Desc:	Diesel Fuel
Spill Released Amt:	
Spill Released Unit Code:	
Substance Desc:	Volatile Organic Compounds
Spill Released Amt:	
Spill Released Unit Code:	
Substance Desc:	Engine Waste Oil
Spill Released Amt:	
Spill Released Unit Code:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53188
Full Name:	JAMES DELWICHE				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW RD				Country Name:	UNITED STATES
Address 2:	ROOM 180				Email:	jim.delwiche@wisconsin.gov
City:	WAUKESHA					
Org Flag:	No				State Abbr:	
Role Desc:	Responsible Party				Postal Code:	
Full Name:	PERSONAL INFORMATION WITHHELD				Composite Address:	,
Address 1:					Country Name:	
Address 2:					Email:	NA
City:						
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53186
Full Name:	RICHARD KOBRIGER				Composite Address:	WAUKESHA, WI 53186
Address 1:	1601 E RACINE AVE STE 200				Country Name:	UNITED STATES
Address 2:	CRAMER MULTHAUF & HAMMES LLP				Email:	rrk@cmhlaw.com
City:	WAUKESHA					
<u>Facility Owner Information</u>						
Name:	WILLIAM OROURKE				Zip:	53072
City:	DELAFIELD				End Date:	05/13/2015
State:	WI				Start Date:	
Street:	N281W3416 TAYLORS WOODS RD					
Name:	WAUKESHA STATE BANK				Zip:	53187
City:	WAUKESHA				End Date:	
State:					Start Date:	05/13/2015
Street:	151 E ST PAUL AVE					
9	4 of 11	NW	0.00 / 2.70	801.93	O' ROURKE DISTRIBUTING 303 SENTRY DR WAUKESHA WI 53186	DELISTED BRRT
Site ID:	2376300				Detail Seq No:	558431
Original Source:	LUST				Record Date:	05-AUG-2014
Activity Code:	340				Activity Type:	LUST
Activity No:	0368558431				Acres 100:	N
Activity Display:	03-68-558431				Juris:	DNR RR
Start Date:	2012-02-29				NPL Flag:	No
End Date:					PECFA Eligible:	No
Last Action Dt:	2013-08-21				AST Flag:	No
Status Code:	O				Drycleaner Flag:	No
Status:	OPEN				Co-Contam:	No
DCOM No:	NONE				PLSS:	NE 1/4 of the NE 1/4 of Sec 09, T06N, R19E
County:	WAUKESHA				Occurrence ID:	NONE
Geo Loc Flag:	Y				Region:	SOUTHEAST
EPA Cerclis ID:					GIS Reg Flag:	N
FID:	268113230				GIS Area Point:	P
Risk Code:	UNKNOWN				Latitude:	43.00003350
Longitude:	-88.24805880					
DCOM DB Tracked:	No					
Most Rec Act Type:	LUST					
Activity Detail Add:	NONE					
Activity Name:	O' ROURKE DISTRIBUTING (FMR)					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Comments:						
9	5 of 11	NW	0.00 / 2.70	801.93	303 SENTRY 303 SENTRY DR WAUKESHA WI 53186	DELISTED TANK
Site ID:		2376300		Status:		
Original Source:		LUST		County Code:		68
Record Date:		02-NOV-2016		County:		WAUKESHA
9	6 of 11	NW	0.00 / 2.70	801.93	O'ROURKE DISTRIBUTING CO 303 SENTRY DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110005496267				
FIPS Code:		55133				
Program Acronyms:		OIL, WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332023011010				
Update Date:		18-SEP-2015 08:33:31				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		43.00003				
Longitude:		-88.24896				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		SPCC, STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005496267				
9	7 of 11	NW	0.00 / 2.70	801.93	303 SENTRY 303 SENTRY DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110066981207				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 25-NOV-2015 14:33:50 Census Block Code: 551332023011010 Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 43.00003 Longitude: -88.24896 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: SQG Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066981207						

9	8 of 11	NW	0.00 / 2.70	801.93	303 SENTRY 303 SENTRY DR WAUKESHA WI 53186	LUST
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Site ID:	2376300	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	558431	Risk Code:	UNKNOWN
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	O	Juris:	DNR RR
Status:	OPEN	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268113230	Drycleaner Flag:	No
Activity Name:	O' ROURKE DISTRIBUTING (FMR)	Co Contam Flag:	No
Activity No:	0368558431	PLSS:	NE 1/4 of the NE 1/4 of Sec 09, T06N, R19E
Activity Display No:	03-68-558431	Geo Located Flag:	Yes
Start Date:	2012-02-29	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	P
Last Action:	2017-01-10	LL Lat Dd Amt:	43.00003350
Activity Detail		LL Long Dd Amt:	-88.24805880
Address:			
Activity Comments:			

Action Information

Action Date:	02/29/2012
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	01/10/2017 09:58:44 AM
Action Code:	195
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met /2
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment:	Period: 7/1/2016 - 12/31/2016
Action Date:	08/27/2015

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D HIRED ENVIRONMENTAL CONSULTANT LTR, ALSO FOR BRRTS #03-68-001323				
Action Date:		07/24/2013				
Action Code:		179				
Action Name:		Closure Review Request Received (no fee required)				
Action Desc:		Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).				
Action Comment:		CLOSURE FEE PAID INCLUDED WITH BRRTS# 03-68-001323				
Action Date:		07/22/2013				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		*** AUTO POPULATED BY 710 ACTION ENTRY ***				
Action Date:		08/21/2013				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		CLOSURE DENIAL - NO CLOSURE				
Action Date:		07/22/2013				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK# 3941 \$200.00				
Action Date:		03/06/2012				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		07/22/2016 09:31:50 AM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2016 - 6/30/2016				

Impacts Information

Impact Seq No:	569232	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Substance Desc:	Gasoline - Unleaded and Leaded
Spill Released Amt:	
Spill Released Unit Code:	

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53202
Full Name:	KEY ENGINEERING GROUP LTD	Composite Address:	MILWAUKEE, WI 53202
Address 1:	735 N WATER ST	Country Name:	UNITED STATES
Address 2:	SUITE 510	Email:	NA
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53188
Full Name:	JAMES DELWICHE	Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW RD	Country Name:	UNITED STATES

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Address 2: City:	ROOM 180 WAUKESHA				Email: jim.delwiche@wisconsin.gov	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No RP Contact/Agent TREVOR ARNOLD 151 E ST PAUL AVE PO BOX 648 WAUKESHA				State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 53186 WAUKESHA, WI 53186 UNITED STATES tarnold@waukeshabank.com
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Yes Responsible Party WAUKESHA STATE BANK 151 E ST PAUL AVE WAUKESHA				State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 53186 WAUKESHA, WI 53186 UNITED STATES NA

Facility Activity Information

Detail Seq No:	26582	Risk Code:	HIGH
Act Code:	340	Acres:	1.5
Activity Type:	LUST	Acres 100:	Yes
Status CD:	CC	Juris:	DNR RR
Status:	CONDITIONALLY CLOSED	NPL Flag:	No
Dcom No:	53186592803	DCOM DB Track Flag:	No
Comm Occurrence ID:	2788	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	Yes
FID:	268113230	Drycleaner Flag:	No
Activity Name:	OROURKE DISTRIBUTING CO INC	Co Contam Flag:	Yes
Activity No:	0368001323	PLSS:	NE 1/4 of the NE 1/4 of Sec 09, T06N, R19E
Activity Display No:	03-68-001323	Geo Located Flag:	Yes
Start Date:	1990-10-29	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	P
Last Action:	2015-08-27	LL Lat Dd Amt:	43.00005420
Activity Detail		LL Long Dd Amt:	-88.24808780
Address:			
Activity Comments:			

Action Information

Action Date:	01/02/2013
Action Code:	710
Action Name:	Database Fee Paid for Soil
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:	REC'D CK #3747 \$200.00
Action Date:	08/17/1992
Action Code:	2
Action Name:	RP Letter Sent/2
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	01/02/2013
Action Code:	700
Action Name:	Database Fee Paid for Groundwater
Action Desc:	Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comment:	REC'D CK #3747 \$250.00
Action Date:	08/19/2013
Action Code:	199
Action Name:	Additional Information Received (Fee-Based or Closure)
Action Desc:	Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comment:	
Action Date:	07/16/2013
Action Code:	99

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Name:		Miscellaneous/6				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		PECFA TRANSFER NOTIFICATION LETTER SENT				
Action Date:		09/18/1997				
Action Code:		44				
Action Name:		Form 4 Received				
Action Desc:		[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.				
Action Comment:						
Action Date:		01/15/2003				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK#31605 \$250				
Action Date:		01/02/2013				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee/3				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		REC'D CK #3746 \$750.00				
Action Date:		01/16/2003				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee/2				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		BG.REC'D GIS PKT. GIVEN TO MW 01/16/03 GIS PKT COMPLETE				
Action Date:		02/20/2003				
Action Code:		137				
Action Name:		Site Investigation Report Received with Fee				
Action Desc:		Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		BG.REC'D CK# 31230 \$750.00				
Action Date:		01/16/2003				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		BG.FEE LETTER SENT FOR SIR REVIEW				
Action Date:		01/15/2003				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 20-OCT-05				
Action Date:		06/10/1999				
Action Code:		93				
Action Name:		O&M Report Approved				
Action Desc:		Date the Operation & Maintenance Report is approved or conditionally approved by DNR staff. Form 4400-194.				
Action Comment:		AGREED WITH PROPOSED MONITORING				
Action Date:		01/23/1991				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:		RP LETTER, MEDIUM				
Action Date:		03/18/2003				
Action Code:		38				
Action Name:		Site Investigation Report Approved				
Action Desc:		Date the Site Investigation Report is approved by DNR staff.				
Action Comment:		RAP APPROVED AND CONDITIONALLY CLOSED				
Action Date:		08/25/1997				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		02/01/2001				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		bg 3/15 check #32665				
Action Date:		01/13/2003				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		JD.LETTER TO BE REVIEWED BY BG 1/29/03				
Action Date:		03/06/2012				
Action Code:		99				
Action Name:		Miscellaneous/5				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		GM - CONSULTANT TO CONDUCT SI				
Action Date:		08/27/2015				
Action Code:		99				
Action Name:		Miscellaneous/7				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D HIRED ENVIRONMENTAL CONSULTANT LTR				
Action Date:		07/27/2015 10:10:02 AM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /2				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2015 - 6/30/2015				
Action Date:		01/15/1998				
Action Code:		45				
Action Name:		Form 4 Approved				
Action Desc:		[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.				
Action Comment:						
Action Date:		06/08/2000				
Action Code:		76				
Action Name:		Activity Transferred to DSPS (formerly Commerce)				
Action Desc:		Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.				
Action Comment:						
Action Date:		06/10/1999				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		PK..AGREED WITH PROPOSED MONITORING				
Action Date:		01/15/2003				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK#31605 \$200				
Action Date:		03/24/2003				
Action Code:		99				
Action Name:		Miscellaneous/4				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		RECEIVED DEED AND COORDINATES FOR OFFSITE PROPERTY				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		03/18/2003				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		NEED ABANDONMENTFORMS, DEED FOR OFFSITE PROP AND COORDINATES FOR OFFSITE PROP				
Action Date:		08/21/2013				
Action Code:		80				
Action Name:		Closure Not Approved/2				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		CLOSURE DENIAL				
Action Date:		03/01/2013				
Action Code:		198				
Action Name:		Request for Additional Information (Fee-Based or Closure)				
Action Desc:		Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.				
Action Comment:		REQUEST ADD'L INFORMATION				
Action Date:		08/24/2015				
Action Code:		130				
Action Name:		DNR Regulatory Reminder Sent				
Action Desc:		Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.				
Action Comment:		PECFA SUNSET LETTER				
Action Date:		01/07/2015 10:25:46 AM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2014 - 12/31/2014				
Action Date:		03/18/1999				
Action Code:		192				
Action Name:		O&M Report Received with Fee				
Action Desc:		Date the Operation & Maintenance Report is received and RP is paying a fee for DNR review. Form 4400-194.				
Action Comment:		PK.				
Action Date:		08/29/2000				
Action Code:		89				
Action Name:		DSPS (formerly Commerce) Transferred Back to DNR				
Action Desc:		Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.				
Action Comment:						
Action Date:		10/29/1990				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		09/05/2001				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		PND, DOC, ASR,MIM				

Impacts Information

Impact Seq No:	69806	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	
Impact Seq No:	193703	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	
Impact Seq No:	250873	Impact Code:	20
Impact Comment:	Co-contamination	Potential Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
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Substances Information

Substance Desc: Chlorinated Solvents
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Diesel Fuel
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53186
Full Name:	WAUKESHA STATE BANK	Composite Address:	WAUKESHA, WI 53186
Address 1:	151 E ST PAUL AVE	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WAUKESHA		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	53186
Full Name:	TREVOR ARNOLD	Composite Address:	WAUKESHA, WI 53186
Address 1:	151 E ST PAUL AVE	Country Name:	UNITED STATES
Address 2:	PO BOX 648	Email:	tarnold@waukeshabank.com
City:	WAUKESHA		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53188
Full Name:	JAMES DELWICHE	Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW RD	Country Name:	UNITED STATES
Address 2:	ROOM 180	Email:	jim.delwiche@wisconsin.gov
City:	WAUKESHA		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53202
Full Name:	KEY ENGINEERING GROUP LTD	Composite Address:	MILWAUKEE, WI 53202
Address 1:	735 N WATER ST	Country Name:	UNITED STATES
Address 2:	SUITE 510	Email:	NA
City:	MILWAUKEE		

Facility Owner Information

Name:	WAUKESHA STATE BANK	Zip:	53187
City:	WAUKESHA	End Date:	
State:		Start Date:	05/13/2015
Street:	151 E ST PAUL AVE		
Name:	WILLIAM OROURKE	Zip:	53072
City:	DELAFIELD	End Date:	05/13/2015
State:	WI	Start Date:	
Street:	N281W3416 TAYLORS WOODS RD		

9	9 of 11	NW	0.00 / 2.70	801.93	303 SENTRY 303 SENTRY DR WAUKESHA WI 53186	RCRA NON GEN
County Name:	WAUKESHA					
County Code:	WI133					
EPA Handler ID:	WID988628921					
Current Site Name:	303 SENTRY					
Generator Status Universe:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		151 E ST PAUL AVE, WAUKESHA, WI, 53187, US				
Contact Name:		JOHN SCHREIBER				
Contact Address:		111 E WISCONSON AVE STE 1400, MILWAUKEE, WI, 53202, US				
Contact Email:		JOHN.SCHREIBER@WILAW.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WAUKESHA STATE BANK				
Owner/Operator Address:		151 E ST PAUL AVE WAUKESHA WI US 53187				
Owner/Operator Phone:		2629532361				
Owner/Operator Type:		P				
Date Became Current:		20150513				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		TREVOR ARNOLD				
Owner/Operator Address:		US				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		20150513				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		OROURKE WILLIAM				
Owner/Operator Address:		N281 W3416 TAYLORS WOODS RD DELAFIELD WI 53072				
Owner/Operator Phone:		4146913806				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		TREVOR ARNOLD				
Owner/Operator Address:		303 SENTRY DR WAUKESHA WI US 53186				
Owner/Operator Phone:		4142974703				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		PO				
Owner/Operator Name:		OROURKE WILLIAM				
Owner/Operator Address:		N281 W3416 TAYLORS WOODS RD DELAFIELD WI US 53072				
Owner/Operator Phone:		4146913806				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:		20150513				
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NAICS Information						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Naics Code:		52111				
Naics Description:		MONETARY AUTHORITIES-CENTRAL BANK				
Naics Active Status:		Yes				
Naics Cycle:		2007				
--		--				
Handler Information						
--		--				
Date Received:		20160713				
Facility Name:		303 SENTRY				
--		--				
Date Received:		20110712				
Facility Name:		OROURKE DISTRIBUTING				
--		--				
Date Received:		19920908				
Facility Name:		OROURKE DISTRIBUTING				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20150831				
Facility Name:		303 SENTRY				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D016				
Waste:		2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D035				
Waste:		METHYL ETHYL KETONE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F005				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F027				
Waste:		DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
					CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)	
					Waste Code Active Status: Yes	
					BR Waste Code Active Status: Yes	
					--	
					Waste Code: U165	
					Waste: NAPHTHALENE	
					Waste Code Active Status: Yes	
					BR Waste Code Active Status: Yes	
					--	
					Waste Code: U249	
					Waste: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS	
					Waste Code Active Status: Yes	
					BR Waste Code Active Status: Yes	
					--	
					Waste Code: U279	
					Waste: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE	
					Waste Code Active Status: Yes	
					BR Waste Code Active Status: Yes	
					--	

9	10 of 11	NW	0.00 / 2.70	801.93	303 SENTRY 303 SENTRY DR WAUKESHA WI 53186	SHWIMS
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Site ID:	2376300	Fac Loc Addr:	303 SENTRY DR
Fac Status:	O	Fac Loc City:	WAUKESHA
Facility FID:	268113230	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:		Fac Mail Addr:	151 E ST PAUL AVE
Sw Site Acres Amt:		Fac Mail City:	WAUKESHA
Sw St FIPS County:	133	Fac Mail State:	WI
Sw Site Last Updt:	9/1/2015 2:30:05 AM	Fac Mail Zip Code:	53187
Sw Site Loc Addr:	303 SENTRY DR	Sw Site Q Nsctn:	
Sw Site Loc City:	WAUKESHA	Sw Site Qq Nsctn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	WAUKESHA STATE BANK
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		
Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		
Activity Code:	206	Monitoring Req Flag:	
Activity Name:	HW Small Generator - One time/Periodic	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	A	SW Annual Flag:	No
License Status:		Short Name:	SQG 1X/PER

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Fee Flag:		No				
<u>Wastes Handled Information</u>						
Activity Code:	206			Status Code:	A	
Activity Name:	HW Small Generator - One time/Periodic			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D001			SW Annual Flag:	No	
Waste Description:	NON-LISTED IGNITABLE WASTES			Short Name:	SQG 1X/PER	
Haz Waste Flag:	Y					
Activity Code:	202			Status Code:	A	
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D001			SW Annual Flag:		
Waste Description:	NON-LISTED IGNITABLE WASTES			Short Name:	SQG	
Haz Waste Flag:	Y					
Activity Code:	206			Status Code:	A	
Activity Name:	HW Small Generator - One time/Periodic			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D002			SW Annual Flag:	No	
Waste Description:	NON-LISTED CORROSIVE WASTES			Short Name:	SQG 1X/PER	
Haz Waste Flag:	Y					
Activity Code:	206			Status Code:	A	
Activity Name:	HW Small Generator - One time/Periodic			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D016			SW Annual Flag:	No	
Waste Description:	2,4-DICHLOROPHENOXYACETIC			Short Name:	SQG 1X/PER	
Haz Waste Flag:	Y					
Activity Code:	206			Status Code:	A	
Activity Name:	HW Small Generator - One time/Periodic			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D035			SW Annual Flag:	No	
Waste Description:	METHYL ETHYL KETONE			Short Name:	SQG 1X/PER	
Haz Waste Flag:	Y					
Activity Code:	206			Status Code:	A	
Activity Name:	HW Small Generator - One time/Periodic			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	F003			SW Annual Flag:	No	
Waste Description:	SPENT NON-HALOGENATED SOLV			Short Name:	SQG 1X/PER	
Haz Waste Flag:	Y					
Activity Code:	206			Status Code:	A	
Activity Name:	HW Small Generator - One time/Periodic			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	F005			SW Annual Flag:	No	
Waste Description:	SPENT NON-HALOGENATED SOLV			Short Name:	SQG 1X/PER	
Haz Waste Flag:	Y					
Activity Code:	206			Status Code:	A	
Activity Name:	HW Small Generator - One time/Periodic			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	F027			SW Annual Flag:	No	
Waste Description:	FORMULATIONS CONTAINING TRI-, TETRA- OR PENTACHLOROPHENOL			Short Name:	SQG 1X/PER	
Haz Waste Flag:	Y					
Activity Code:	206			Status Code:	A	
Activity Name:	HW Small Generator - One time/Periodic			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	U165			SW Annual Flag:	No	
Waste Description:	NAPHTHALENE			Short Name:	SQG 1X/PER	
Haz Waste Flag:	Y					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Code:	206				Status Code:	A
Activity Name:	HW Small Generator - One time/Periodic				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	U249				SW Annual Flag:	No
Waste Description:	ZINC PHOSPHIDE < 10%				Short Name:	SQG 1X/PER
Haz Waste Flag:	Y					
Activity Code:	206				Status Code:	A
Activity Name:	HW Small Generator - One time/Periodic				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	U279				SW Annual Flag:	No
Waste Description:	CARBARYL				Short Name:	SQG 1X/PER
Haz Waste Flag:	Y					
Contact Information						
Activity Code:	203				Phone Ext:	
Last Name:	SCHREIBER				Street:	111 E WISCONSON AVE STE 1400
Middle Initial:					City:	MILWAUKEE
First Name:	JOHN				State:	WI
Mail Name:	JOHN SCHREIBER, ATTORNEY/ WAUKESHA STATE BA				Zip:	53202
Phone:	4142974703					
Activity Code:	206				Phone Ext:	
Last Name:	SCHREIBER				Street:	111 E WISCONSON AVE STE 1400
Middle Initial:					City:	MILWAUKEE
First Name:	JOHN				State:	WI
Mail Name:	JOHN SCHREIBER, ATTORNEY/ WAUKESHA STATE BA				Zip:	53202
Phone:	4142974703					
Activity Code:	297				Phone Ext:	
Last Name:	GRAVELLE				Street:	735 NORTH WATER STREET
Middle Initial:	J				City:	MILWAUKEE
First Name:	DARCY				State:	WI
Mail Name:	DARCY J GRAVELLE, CONSULTANT				Zip:	53202
Phone:	2629934607					
Activity Code:	298				Phone Ext:	
Last Name:	GRAVELLE				Street:	735 NORTH WATER STREET
Middle Initial:	J				City:	MILWAUKEE
First Name:	DARCY				State:	WI
Mail Name:	DARCY J GRAVELLE, PRINCIPAL				Zip:	53202
Phone:	2629934607					
Owner Information						
Name:	WILLIAM OROURKE				Zip:	53072
Street:	N281W3416 TAYLORS WOODS RD				Owner Type:	
City:	DELAFIELD				Owner Start Date:	
State:	WI				Owner End Date:	5/13/2015
Name:	WAUKESHA STATE BANK				Zip:	53187
Street:	151 E ST PAUL AVE				Owner Type:	P
City:	WAUKESHA				Owner Start Date:	5/13/2015
State:					Owner End Date:	
9	11 of 11	NW	0.00 / 2.70	801.93	303 SENTRY DR WAUKESHA WI 53186	UST
Site ID:	115711				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
--Details--						
Reg Object ID:			365862			
Tank Status:			Closed/Removed			
Tank Contents:			Unleaded Gasoline			
Tank Status Dt:			1989-04-27 00:00:00.0			
Wang Object ID:			670600127			
Gallons:			4000			
Wall Size:			Single			
Occupancy Type Desc:			Retail Fuel Sales			
Federally Regulated UST:			Y			
Marketer:			Yes			
Cust ID:			282572			
Owner:			OROURKE DISTRIBUTING COMPANY INC			
Owner Address:			303 SENTRY DR			
Owner PO Box:						
Owner City:			WAUKESHA			
Owner State:			WI			
Owner Zip:			53186			
Building Name:			FORMER OROURKE DISTRIBUTING COMPANY INC			
Building Address:			303 SENTRY DR			
Building City:			WAUKESHA			
Building Zip:			53186			
Reg Object ID:			365860			
Tank Status:			Closed/Removed			
Tank Contents:			Leaded Gasoline			
Tank Status Dt:			1992-06-02 00:00:00.0			
Wang Object ID:			670600121			
Gallons:			1000			
Wall Size:			Single			
Occupancy Type Desc:			Retail Fuel Sales			
Federally Regulated UST:			Y			
Marketer:			Yes			
Cust ID:			282572			
Owner:			OROURKE DISTRIBUTING COMPANY INC			
Owner Address:			303 SENTRY DR			
Owner PO Box:						
Owner City:			WAUKESHA			
Owner State:			WI			
Owner Zip:			53186			
Building Name:			FORMER OROURKE DISTRIBUTING COMPANY INC			
Building Address:			303 SENTRY DR			
Building City:			WAUKESHA			
Building Zip:			53186			
Reg Object ID:			366459			
Tank Status:			Closed/Removed			
Tank Contents:			Diesel			
Tank Status Dt:			2012-01-31 00:00:00.0			
Wang Object ID:			670600919			
Gallons:			6000			
Wall Size:			Single			
Occupancy Type Desc:			Retail Fuel Sales			
Federally Regulated UST:			Y			
Marketer:			Yes			
Cust ID:			1205998			
Owner:			MAIN STREET HOLDINGS LLC			
Owner Address:			303 SENTRY DRIVE PO BOX 709			
Owner PO Box:						
Owner City:			WAUKESHA			
Owner State:			WI			
Owner Zip:			53187			
Building Name:			FORMER OROURKE DISTRIBUTING COMPANY INC			
Building Address:			303 SENTRY DR			
Building City:			WAUKESHA			
Building Zip:			53186			
Reg Object ID:			1059577			
Tank Status:			Closed Filled With Inert Material			

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Tank Contents:		New Oil				
Tank Status Dt:		2005-10-19 00:00:00.0				
Wang Object ID:						
Gallons:		4000				
Wall Size:						
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		1012530				
Owner:		PINNACLE PROPERTY INVESTMENTS LLC				
Owner Address:		PO BOX 709				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53187				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366458				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		2012-01-31 00:00:00.0				
Wang Object ID:		670600918				
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1205998				
Owner:		MAIN STREET HOLDINGS LLC				
Owner Address:		303 SENTRY DRIVE PO BOX 709				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53187				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365861				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1989-04-27 00:00:00.0				
Wang Object ID:		670600126				
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		282572				
Owner:		OROURKE DISTRIBUTING COMPANY INC				
Owner Address:		303 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1059579				
Tank Status:		Closed Filled With Inert Material				
Tank Contents:		New Oil				
Tank Status Dt:		2005-10-19 00:00:00.0				
Wang Object ID:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Gallons:			4000			
Wall Size:						
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		1012530				
Owner:		PINNACLE PROPERTY INVESTMENTS LLC				
Owner Address:		PO BOX 709				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53187				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365859				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1992-06-02 00:00:00.0				
Wang Object ID:		670600119				
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		282572				
Owner:		OROURKE DISTRIBUTING COMPANY INC				
Owner Address:		303 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1059578				
Tank Status:		Closed Filled With Inert Material				
Tank Contents:		New Oil				
Tank Status Dt:		2005-10-19 00:00:00.0				
Wang Object ID:						
Gallons:		4000				
Wall Size:						
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		1012530				
Owner:		PINNACLE PROPERTY INVESTMENTS LLC				
Owner Address:		PO BOX 709				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53187				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365863				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1993-04-27 00:00:00.0				
Wang Object ID:		670600129				
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		282572				
Owner:		OROURKE DISTRIBUTING COMPANY INC				
Owner Address:		303 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1059571				
Tank Status:		Closed Filled With Inert Material				
Tank Contents:		New Oil				
Tank Status Dt:		2005-10-19 00:00:00.0				
Wang Object ID:						
Gallons:		4000				
Wall Size:						
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		1012530				
Owner:		PINNACLE PROPERTY INVESTMENTS LLC				
Owner Address:		PO BOX 709				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53187				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366457				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		2012-01-31 00:00:00.0				
Wang Object ID:		670600917				
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1205998				
Owner:		MAIN STREET HOLDINGS LLC				
Owner Address:		303 SENTRY DRIVE PO BOX 709				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53187				
Building Name:		FORMER OROURKE DISTRIBUTING COMPANY INC				
Building Address:		303 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
<hr/>						
10	1 of 7	NW	0.00 / 2.79	807.66	309 SENTRY DR WAUKESHA WI 53186	AST
Site ID:	150071				Land Owner Type:	Private
Object Type:	AST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Reg Object ID:		213863				
Tank Status:		In Use				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:						
Wang Object ID:		670600238				
Gallons:		500				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		384062				
Owner:		AGA GAS INC				
Owner Address:		309 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		AGA GAS INC				
Building Address:		309 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				

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NRC Report No:	1036830	Direction From City:	
Type of Incident:	FIXED	Lat Quad:	
Incident Cause:	OTHER	Long Quad:	
Incident Date:	1/28/2013 7:00:00 AM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	No
Distance Units:		Year:	Calendar Year 2013
Description of Incident:	A HEAT EXCHANGER FROZE CAUSING HIGH WATER PRESSURE TO RELEASE 300 GALLONS OF LUBRICATING OIL ONTO THE GROUND. A NEARBY STORM DRAIN HAD BEEN IMPACTED.		

Material Spill Information

Chris Code:	OLB	Name of Material:	OIL, MISC: LUBRICATING
CAS No:	000000-00-0	If Reached Water:	YES
UN No:		Amount in Water:	300
Amount of Material:	300	Unit Reach Water:	GALLON(S)
Unit of Measure:	GALLON(S)		

Calls Information

Date Time Received:	1/28/2013 2:17:34 PM	Responsible City:	WAUKESHA
Date Time Complete:	1/28/2013 2:23:41 PM	Responsible State:	WI
Call Type:	INC	Responsible Zip:	53186
Responsible Company:	AIRGAS MERCHANT GASES	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	TELEPHONE

Incidents Information

Aircraft Type:
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Aircraft Hanger:						
Aircraft Runway No:						
Road Mile Marker:						
Building ID:						
Type of Fixed Object:		MANUFACTURING FACILITY				
Power Generating Facility:		N				
Generating Capacity:						
Type of Fuel:						
NPDES:						
NPDES Compliance:		U				
Pipeline Type:						
DOT Regulated:		U				
Pipeline Above Ground:		ABOVE				
Exposed Underwater:		N				
Pipeline Covered:		U				
Railroad Hotline:						
Grade Crossing:		U				
Location Subdivision:						
Railroad Milepost:						
Type Vehicle Involved:						
Crossing Device Type:						
Device Operational:		U				
Dot Crossing No:						
Brake Failure:		U				
Description of Tank:						
Tank Above Ground:		ABOVE				
Transportable Container:		U				
Tank Regulated:		U				
Tank Regulated By:						
Tank ID:						
Capacity of Tank:						
Capacity of Tank Units:						
Actual Amount:						
Actual Amount Units:						
Platform Rig Name:						
Platform Letter:						
Location Area ID:						
Location Block ID:						
OCSG No:						
OCSG No:						
State Lease No:						
Pier Dock No:						
Berth Slip No:						
Continuous Release Type:						
Initial Cont Release No:						
Continuous Release Permit:						
Allision:		U				
Type of Structure:						
Structure Name:						
Structure Operational:		U				
Airbag Deployed:		U				
Date Time Normal Service:						
Service Disruption Time:						
Service Disruption Units:						
Transit Bus Flag:						
CR Begin Date:						
CR End Date:						
CR Change Date:						
FBI Contact:						
FBI Contact Date Time:						
Sub Part C Testing Req:		XXX				
Conductor Testing:						
Engineer Testing:						
Trainman Testing:						
Yard Foreman Testing:						
RCL Operator Testing:						
Brakeman Testing:						
Train Dispatcher Testing:						
Signalman Testing:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Other Employee Testing:						
Unknown Testing:						
Passenger Handling:						
Passenger Route:		XXX				
Passenger Delay:		XXX				
<u>Incident Details Information</u>						
Fire Involved:		N				
Fire Extinguished:		U				
Any Evacuations:		N				
Number Evacuated:						
Who Evacuated:						
Radius Of Evacuation:						
Any Injuries:		N				
No. Injured:						
No. Hospitalized:						
Any Fatalities:		N				
No. Fatalities:						
Any Damages:		N				
Damage Amount:						
Air Corridor Closed:		N				
Air Corridor Desc:						
Air Closure Time:						
Waterway Closed:		N				
Waterway Desc:						
Waterway Closure Time:						
Road Closed:		N				
Road Desc:						
Road Closure Time:						
Closure Direction:						
Major Artery:		No				
Track Closed:		N				
Track Desc:						
Track Closure Time:						
Media Interest:		NONE				
Medium Desc:		WATER				
Additional Medium Info:		STORM DRAIN				
Body of Water:		STORM DRAIN				
Tributary of:		FOX RIVER				
Nearest River Mile Marker:						
Release Secured:		Y				
Est Duration of Release:						
Release Rate:						
Desc Remedial Action:		CONTAINED SPILL/ MITIGATED ANY OTHER RELEASE				
State Agency on Scene:						
State Agency Report No:						
Other Agency Notified:						
Weather Conditions:		RAINY				
Air Temperature:						
Wind Speed:						
Wind Direction:						
Water Supply Contaminated:		N				
Sheen Size:						
Sheen Color:						
Direction of Sheen Travel:						
Sheen Odor Description:						
Wave Condition:						
Current Speed:						
Current Direction:						
Water Temperature:						
Track Close Dir:						
EMPL Fatality:						
Pass Fatality:						
Community Impact:						
Wind Speed Unit:						
Employee Injuries:						
Passenger Injuries:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: WI DNR Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore: N Duration Unit: Release Rate Unit: Release Rate Rate: Passengers Transferred: NO						

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Site ID:	1332300	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	32874	Risk Code:	N/A
Act Code:	330	Acres:	UNKNOWN
Activity Type:	ERP	Acres 100:	Yes
Status CD:	O	Juris:	DNR RR
Status:	OPEN	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268256560	Drycleaner Flag:	No
Activity Name:	AGA GAS INC	Co Contam Flag:	No
Activity No:	0268000037	PLSS:	NE 1/4 of the NE 1/4 of Sec 09, T06N, R19E
Activity Display No:	02-68-000037	Geo Located Flag:	Yes
Start Date:	1990-04-03	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	P
Last Action:	2014-06-10	LL Lat Dd Amt:	42.99926680
Activity Detail		LL Long Dd Amt:	-88.24800050
Address:			
Activity Comments:			

Action Information

Action Date:	06/10/2014
Action Code:	99
Action Name:	Miscellaneous/8
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	OFF-SITE DATA NEEDED

Action Date:	06/09/1992
Action Code:	99
Action Name:	Miscellaneous/2
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	REC'D SOIL REMEDIATION PLAN

Action Date:	08/06/1998
Action Code:	80
Action Name:	Closure Not Approved
Action Desc:	Date closure not approved letter is sent.
Action Comment:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		05/07/2012				
Action Code:		99				
Action Name:		Miscellaneous/6				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		OFF-SITE DATA NEEDED				
Action Date:		05/14/1990				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:		WORKPLAN REC'D				
Action Date:		08/02/1990				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)/2				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:		REC'D MODIFIED WORKPLAN				
Action Date:		05/31/2007				
Action Code:		200				
Action Name:		Push Action Taken				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:		MD				
Action Date:		04/19/1990				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		07/31/2007				
Action Code:		99				
Action Name:		Miscellaneous/4				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D LTR RE NECESSARY WORK ON SITE, MD 8/14/07				
Action Date:		02/12/2008				
Action Code:		137				
Action Name:		Site Investigation Report Received with Fee				
Action Desc:		Date the DNR receives the Site Investigation Report and RP pays a fee for DNR review. The report provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		REC'D CK# 190329 \$750.00				
Action Date:		03/19/2008 01:45:27 PM				
Action Code:		140				
Action Name:		Site Investigation Report Not Approved				
Action Desc:		Date the Site Investigation Report is denied or further work is requested by DNR staff.				
Action Comment:						
Action Date:		09/07/2011				
Action Code:		130				
Action Name:		DNR Regulatory Reminder Sent				
Action Desc:		Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.				
Action Comment:		Vapor Intrusion (VI) Assessment Notification Ltr Sent				
Action Date:		03/25/2013				
Action Code:		99				
Action Name:		Miscellaneous/7				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		OFF SITE NEEDED				
Action Date:		06/03/2009 10:52:15 AM				
Action Code:		99				
Action Name:		Miscellaneous/5				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		ADDITIONAL OFF SITE DATA NEEDED				
Action Date:		04/03/1990				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		01/28/1997				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		DNR RESPONSE REQUESTING FURTHER INFORMATION				
Action Date:		10/22/2007				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:						
Action Date:		07/06/2007				
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D LTR RE SITE UPDATE				
Action Date:		08/03/1993				
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D REMEDIAL EXCAVATION AND INVESTIGATION REPORT				
Action Date:		02/09/1996				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REPORT CITING OFF-SITE CONTAMINATION SOURCE				
Action Date:		04/08/1998				
Action Code:		179				
Action Name:		Closure Review Req Received (no fee required)				
Action Desc:		Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).				
Action Comment:		JF. 8-6-98 request for off-site determination				
Action Date:		05/01/2009				
Action Code:		97				
Action Name:		Request for Technical Assistance Received with Fee				
Action Desc:		Date DNR receives a request for technical assistance and a fee has been paid.				
Action Comment:		REC'D CK# 227179 \$500.00				
Action Date:		05/01/2009				
Action Code:		98				
Action Name:		Technical Assistance Provided				
Action Desc:		Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.				
Action Comment:		REC'D CK# 227179 \$500.00				
Action Date:		01/29/1991				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D TANK CLOSURE DOCS				

Impacts Information

Impact Seq No: 76404 **Impact Code:** 04

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Impact Comment:		Groundwater Contamination		Potential Flag:		
Impact Seq No:	581651			Impact Code:	23	
Impact Comment:	Vapor Intrusion Pathway			Potential Flag:	Yes	
Impact Seq No:	76405			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
Substances Information						
Substance Desc:	Chlorinated Solvents					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Perchloroethylene					
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:	Yes			State Abbr:	OH	
Role Desc:	Responsible Party			Postal Code:	44131	
Full Name:	AIRGAS USA LLC			Composite Address:	INDEPENDENCE, OH 44131	
Address 1:	6055 ROCKSIDE WOODS BL			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	INDEPENDENCE					
Org Flag:	No			State Abbr:	OH	
Role Desc:	Responsible Party			Postal Code:	44101	
Full Name:	PERSONAL INFORMATION WITHHELD			Composite Address:	CLEVELAND, OH 44101	
Address 1:	PO BOX 94737			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	CLEVELAND					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:		
Full Name:	NO CONSULTANT			Composite Address:	NO CITY, WI	
Address 1:	NO ADDRESS			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	NO CITY					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53188	
Full Name:	MARK DREWS			Composite Address:	WAUKESHA, WI 53188	
Address 1:	141 NW BARSTOW			Country Name:	UNITED STATES	
Address 2:	ROOM 180			Email:	mark.drews@wisconsin.gov	
City:	WAUKESHA					
Facility Owner Information						
Name:	AGA GAS INC			Zip:	53186	
City:	WAUKESHA			End Date:	07/06/2004	
State:	WI			Start Date:		
Street:	309 SENTRY DR					
Name:	LINDE GAS LLC			Zip:	53186	
City:	WAUKESHA			End Date:		
State:	WI			Start Date:		
Street:	309 SENTRY DR					
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NW

0.00 / 2.79

807.66

AGA GAS INC
309 SENTRY DR
WAUKESHA WI 53186

FINDS/FRS

Registry ID: 110002120758
FIPS Code: 55133

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Program Acronyms:		RCRAINFO, TRIS, WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-TRIS				
Source:						
County Name:		WAUKESHA				
SIC Codes:		2813				
SIC Code Descriptions:		INDUSTRIAL GASES				
NAICS Codes:		325120				
Federal Facility Code:						
NAICS Code Descriptions:		INDUSTRIAL GAS MANUFACTURING.				
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332023011008				
Update Date:		31-DEC-2015 11:54:09				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.99917				
Longitude:		-88.24897				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		CESQG, STATE MASTER, TRI REPORTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002120758				

Owner/Operator Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		LINDE GAS LLC				
Owner/Operator Address:		309SENTRY DR WAUKESHA WI US 53186				
Owner/Operator Phone:		2625476465				
Owner/Operator Type:		P				
Date Became Current:		20040706				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		AGA GAS INC				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		R L BURCZYK				
Owner/Operator Address:		309SENTRY DR WAUKESHA WI US 53186				
Owner/Operator Phone:		2625476465				
Owner/Operator Type:		P				
Date Became Current:		20040706				
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19921130				
Facility Name:		AGA GAS INC				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		20040708				
Facility Name:		LINDE GAS LLC				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		19891228				
Facility Name:		AGA GAS INC				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F001				
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
10	6 of 7	NW	0.00 / 2.79	807.66	LINDE GAS LLC 309 SENTRY DR WAUKESHA WI 53186	SHWIMS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Site ID:	1332300				Fac Loc Addr:	309 SENTRY DR
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268256560				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	309 SENTRY DR
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53186
Sw Site Loc Addr:	309 SENTRY DR				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	
 <u>Facility Activity Information</u>						
Activity Code:	202				Monitoring Req Flag:	
Activity Name:	HW Generator - Small				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	SQG
Fee Flag:	No					
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
 <u>Wastes Handled Information</u>						
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D039				SW Annual Flag:	
Waste Description:	TETRACHLOROETHYLENE				Short Name:	VSQG
Haz Waste Flag:	Y					
 <u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	BURCZYK				Street:	309 SENTRY DR
Middle Initial:	L				City:	WAUKESHA
First Name:	RICHARD				State:	WI
Mail Name:	RICHARD L BURCZYK, TERM MGR				Zip:	53186
Phone:	2625476465					
 <u>Owner Information</u>						
Name:	AGA GAS INC				Zip:	53186
Street:	309 SENTRY DR				Owner Type:	
City:	WAUKESHA				Owner Start Date:	
State:	WI				Owner End Date:	7/6/2004
Name:	LINDE GAS LLC				Zip:	53186
Street:	309 SENTRY DR				Owner Type:	
City:	WAUKESHA				Owner Start Date:	
State:	WI				Owner End Date:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
10	7 of 7	NW	0.00 / 2.79	807.66	309 SENTRY DR WAUKESHA WI 53186	UST
Site ID:		150071		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		Waukesha
Municipality Type:		C		County:		67
Municipality Name:		WAUKESHA		Fire Dept ID:		6706
--Details--						
Reg Object ID:		366331				
Tank Status:		Closed/Removed				
Tank Contents:		Other				
Tank Status Dt:		1990-12-27 00:00:00.0				
Wang Object ID:		670600760				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		275652				
Owner:		AGA GAS INC				
Owner Address:		309 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		AGA GAS INC				
Building Address:		309 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
11	1 of 1	W	0.00 / 4.80	838.73	TALLY'S TAP AND EATERY S31 W24661 SUNSET DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110016934889				
FIPS Code:		55133				
Program Acronyms:		WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		04-MAR-2004 10:00:58				
Census Block Code:		551332023011019				
Update Date:		18-MAR-2015 12:23:52				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.988169				
Longitude:		-88.240164				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:						
Datum:		NAD83				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Reference Point:						
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016934889				

12	1 of 2	W	0.00 / 5.28	839.02	ALL SEASONS EQUIPMENT S31 W24651 SUNSET DR WAUKESHA WI 53186	BRRTS
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Site ID:	2894700	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	291419	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECEFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268099920	Drycleaner Flag:	No
Activity Name:	ALL SEASONS RENTAL	Co Contam Flag:	No
Activity No:	0968291419	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-291419	Geo Located Flag:	No
Start Date:	1994-08-29	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	1994-08-29	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. THREE 550 GALLON:WASTE, UNLEADED,LEADED		

Action Information

Action Date:	08/29/1994
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comment:	
Action Date:	08/29/1994
Action Code:	800
Action Name:	UST/AST Closure
Action Desc:	[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comment:	
Action Date:	08/29/1994
Action Code:	33
Action Name:	Tank Closure Environmental Site Assessment Rpt Received
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comment:	

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Facility Owner Information</u>						
Name:	DALE E GRAVES			Zip:	53188	
City:	WAUKESHA			End Date:		
State:	WI			Start Date:		
Street:	W279 S3382 TOWNLINE RD					
12	2 of 2	W	0.00 / 5.28	839.02	ALL SEASONS EQUIPMENT S31 W24651 SUNSET DR WAUKESHA WI 53186	SHWIMS
Site ID:	2894700			Fac Loc Addr:	S31 W24651 SUNSET DR	
Fac Status:	O			Fac Loc City:	WAUKESHA	
Facility FID:	268099920			Fac Loc State:	WI	
Sw St Ownshp Tp:	P			Fac Loc Zip Code:	53186	
Sw St Lat/Lon Mtd:				Fac Mail Addr:	S31 W24651 SUNSET DR	
Sw Site Acres Amt:				Fac Mail City:	WAUKESHA	
Sw St FIPS County:				Fac Mail State:	WI	
Sw Site Last Updt:	10/27/1994			Fac Mail Zip Code:	53186	
Sw Site Loc Addr:	S31 W24651 SUNSET DR			Sw Site Q Nsectn:		
Sw Site Loc City:	WAUKESHA			Sw Site Qq Nsectn:		
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm:	DALE E GRAVES	
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sectn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:	202			Monitoring Req Flag:		
Activity Name:	HW Generator - Small			License Flag:		
License No:				HW Annual Flag:	Yes	
Activity Status:	I			SW Annual Flag:		
License Status:				Short Name:	SQG	
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	202			Status Code:	I	
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D000			SW Annual Flag:		
Waste Description:	NON-LISTED TOXIC WASTES			Short Name:	SQG	
Haz Waste Flag:	Y					
Activity Code:	202			Status Code:	A	
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D001			SW Annual Flag:		
Waste Description:	NON-LISTED IGNITABLE WASTES			Short Name:	SQG	
Haz Waste Flag:	Y					
Activity Code:	202			Status Code:	A	
Activity Name:	HW Generator - Small			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	D018			SW Annual Flag:		
Waste Description:	BENZENE			Short Name:	SQG	
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	202			Phone Ext:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div> <div> Last Name: GRAVES Middle Initial: First Name: DALE Mail Name: DALE GRAVES OWNER Phone: 2625471111 </div> <div> Street: S31 W24651 SUNSET DR City: WAUKESHA State: WI Zip: 53186 </div> </div>						
Owner Information						
<div> <div> Name: DALE E GRAVES Street: W279 S3382 TOWNLINE RD City: WAUKESHA State: WI </div> <div> Zip: 53188 Owner Type: Owner Start Date: Owner End Date: </div> </div>						
13	1 of 5	S	0.00 / 5.54	818.60	CARBURATOR SHOP (FORMER) 2001 S West Ave Waukesha WI	CRS
<div> <div> Detail Sequence No: 546850 Act Code: 330 Activity Detail No: 0268546850 Start Date: 02/02/2006 End Date: 12/13/2006 Plss Desc: NWSE1506N19E </div> <div> WTM 91 X AMT: 663890 WTM 91 Y AMT: 280111.9999 Latitude: -88.23525 Longitude: 42.9800649 Rgstry IMS Disp Flag: YES Facility ID No: 268167130 </div> </div>						
13	2 of 5	S	0.00 / 5.54	818.60	WIS AUTO PAINT INC 2001 S WEST AVE WAUKESHA WI 53186	ERP
<div> <div> Site ID: 873100 County: WAUKESHA </div> <div> County Code: 68 Region: SOUTHEAST </div> </div>						
Facility Activity Information						
<div> <div> Detail Seq No: 546850 Act Code: 330 Activity Type: ERP Status CD: C Status: CLOSED Dcom No: NONE Comm Occurrence ID: NONE EPA CERCLIS ID: FID: 268167130 Activity Name: CARBURATOR SHOP (FORMER) Activity No: 0268546850 Activity Display No: 02-68-546850 Start Date: 2006-02-02 End Date: 2006-12-13 Last Action: 2007-03-08 Activity Detail Address: Activity Comments: </div> <div> Risk Code: N/A Acres: .4 Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: NW 1/4 of the SE 1/4 of Sec 15, T06N, R19E Geo Located Flag: Yes GIS Registry Flag: Yes GIS Area Point Flag: P LL Lat Dd Amt: 42.98006490 LL Long Dd Amt: -88.235250 </div> </div>						
Action Information						
<div> <div> Action Date: 01/08/2007 Action Code: 99 Action Name: Miscellaneous/3 Action Desc: Miscellaneous action. Please see action comments. Action Comment: REC'D WELL ABANDONMENT FORMS </div> <div> Action Date: 11/28/2006 Action Code: 90 Action Name: Start FIFO Review Action Desc: Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code). </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:		REC'D GIS PKT GIVEN TO BG 11/28/06 COMPLETE 12/05/2006 B				
Action Date:		11/02/2006				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		SOIL CAP NEEDED				
Action Date:		06/26/2006				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REMEDIATION SITE HAZ WASTE DETERMINATION, MD 7/19/06				
Action Date:		12/13/2006				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***				
Action Date:		05/23/2006				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D LTR RE CONSULTANT				
Action Date:		12/13/2006				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						
Action Date:		05/10/2006				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		10/11/2006				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		REC'D CK# 18228 \$750.00 REC'D SOIL REG GIVEN TO BR 10-13-06/ COMPLETE 10/16/2006 BG				
Action Date:		12/13/2006				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:		AUTO-POPULATED AS REPLACEMENT FOR CODE 50				
Action Date:		02/02/2006				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		10/11/2006				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		AUTOPOPULATED FROM 700/710 ACTION ENTRY ON 14-OCT-06				
Action Date:		03/08/2007				
Action Code:		100				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		AB				
Action Date:		12/13/2006				
Action Code:		236				
Action Name:		Continuing Obligation - Residual GW Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***				
Action Date:		10/11/2006				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK# 18229 \$200.00				
Action Date:		11/24/2006				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 18429 \$250.00				
<u>Impacts Information</u>						
Impact Seq No:		549383		Impact Code:		04
Impact Comment:		Groundwater Contamination		Potential Flag:		
Impact Seq No:		549382		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Non-Chlorinated Solvents				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		Responsible Party		Postal Code:		53188
Full Name:		PERSONAL INFORMATION WITHHELD		Composite Address:		WAUKESHA, WI 53188
Address 1:		S27 W30149 BETHESDA CIRCLE NORTH		Country Name:		
Address 2:				Email:		NA
City:		WAUKESHA				
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		53212
Full Name:		CHUE YEE YANG		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Consultant		Postal Code:		53204
Full Name:		NATURAL RESOURCE TECHNOLOGY INC		Composite Address:		MILWAUKEE, WI 53204
Address 1:		234 W FLORIDA ST		Country Name:		UNITED STATES
Address 2:		FIFTH FLOOR		Email:		NA
City:		MILWAUKEE				
Org Flag:		No		State Abbr:		WI
Role Desc:		Project Manager		Postal Code:		53188
Full Name:		MARK DREWS		Composite Address:		WAUKESHA, WI 53188
Address 1:		141 NW BARSTOW		Country Name:		UNITED STATES
Address 2:		ROOM 180		Email:		mark.drews@wisconsin.gov
City:		WAUKESHA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Facility Owner Information</u>						
Name:	GEORGE R. HITE			Zip:	53186	
City:	WAUKESHA			End Date:		
State:	WI			Start Date:		
Street:	2001 S WEST AVENUE					
13	3 of 5	S	0.00 / 5.54	818.60	WISCONSIN AUTO PAINT INC 2001 S WEST AVE WAUKESHA WI 53186	FINDS/FRS
Registry ID: 110005439203 FIPS Code: 55133 Program Acronyms: RCRAINFO HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: WAUKESHA SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332023025002 Update Date: 27-JAN-2012 03:59:34 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.97996 Longitude: -88.23565 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005439203						
13	4 of 5	S	0.00 / 5.54	818.60	WISCONSIN AUTO PAINT INC 2001 S WEST AVE WAUKESHA WI 53186	RCRA NON GEN
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WID062079397 Current Site Name: WISCONSIN AUTO PAINT INC Generator Status Universe: Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div>Used Oil Transporter:</div> <div>Used Oil Transfer Facility:</div> <div>Used Oil Processor:</div> <div>Used Oil Refiner:</div> <div>Used Oil Burner:</div> <div>Used Oil Market Burner:</div> <div>Used Oil Spec Marketer:</div> <div>Mailing Address: 2001 S WEST AVE, WAUKESHA, WI, 53186,</div> <div>Contact Name: GEORGE HITE</div> <div>Contact Address: 2001 S WEST AVE, WAUKESHA, WI, 53186, US</div> <div>Contact Email:</div> <div>Location Street 2:</div>						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WI AUTO PAINT				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19850819				
Facility Name:		WISCONSIN AUTO PAINT INC				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F005				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

13

5 of 5

S

0.00 / 5.54

818.60

WIS AUTO PAINT INC

SHWIMS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
2001 S WEST AVE WAUKESHA WI 53186						
Site ID:	873100				Fac Loc Addr:	2001 S WEST AVE
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268167130				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	2001 S WEST AVENUE
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53186
Sw Site Loc Addr:	2001 S WEST AVENUE				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	
14	1 of 4	WNW	0.00 / 5.90	809.89	RTE POWER PRODUCTS CORE AND COIL MFG 1011 SENTRY DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:	110005465380					
FIPS Code:	55133					
Program Acronyms:	RCRAINFO					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	05					
Create Date:	01-MAR-2000 00:00:00					
Census Block Code:	551332023011010					
Update Date:	27-JAN-2012 04:05:22					
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:	42.99316					
Longitude:	-88.24971					
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER					
Accuracy Value:	30					
Datum:	NAD83					
Reference Point:	CENTER OF A FACILITY OR STATION					
Interest Types:	UNSPECIFIED UNIVERSE					
Facility Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005465380					
14	2 of 4	WNW	0.00 / 5.90	809.89	RTE POWER PRODUCTS CORE AND COIL MFG 1011 SENTRY DR WAUKESHA WI 53186	RCRA NON GEN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WID982640831				
Current Site Name:		RTE POWER PRODUCTS CORE AND COIL MFG				
Generator Status Universe:						
Land Type:						
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		1319 E LINCOLN AVE, WAUKESHA, WI, 53186, US				
Contact Name:		JAMES TWET				
Contact Address:		1319 E LINCOLN AVE, WAUKESHA, WI, 53186, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		ALLOY PRODUCTS CORP				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20110503				
Facility Name:		RTE POWER PRODUCTS CORE AND COIL MFG				
--		--				
Date Received:		19890814				
Facility Name:		RTE POWER PRODUCTS CORE AND COIL MFG				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
14	3 of 4	WNW	0.00 / 5.90	809.89	RTE POWER PRODUCTS 1011 SENTRY DR	SHWIMS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
WAUKESHA WI 53186						
Site ID:	1292300				Fac Loc Addr:	1011 SENTRY DR
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268253150				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	1319 E LINCOLN AVE
Sw Site Acres Amt:					Fac Mail City:	WAUKESA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53186
Sw Site Loc Addr:	1011 SENTRY DR				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

14	4 of 4	WNW	0.00 / 5.90	809.89	RTE POWER PRODUCTS 1011 SENTRY DR WAUKESHA WI 53186	SPILLS
Site ID:	1292300				Region:	SOUTHEAST
County Code:	68				County:	WAUKESHA

Facility Activity Information

Detail Seq No:	261966	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	268253150	NPL Flag:	No
Activity Name:	RTE POWER PRODUCTS	DCOM DB Track Flag:	No
Activity No:	0468261966	PECFA Eligible Flag:	No
Activity Display No:	04-68-261966	AST Flag:	No
Start Date:	1997-01-06	Drycleaner Flag:	No
End Date:	1997-01-13	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	1997-01-13	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	1/6/1997	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	1/13/1997	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	1/6/1997	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Impacts Information</u>						
Impact Seq No:	261969				Potential Flag:	
Impact Code:	05				Impact Comment:	Soil Contamination
Impact Seq No:	261970				Potential Flag:	
Impact Code:	07				Impact Comment:	Surface Water Contamination
<u>Spill Details Information</u>						
Spill Seq No:	261971					
Spill File No:						
Incident Time:	01/06/1997					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	problem found when trenching for water utility.					
Spill Source Code:	03					
Spill Source Desc:	Industrial Facility (Foundry/Factory/Plating/Manufacturing)					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Substances Information</u>						
Substance Desc:	Other Substance Not Listed					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	
Role Desc:	RP Contact/Agent				Postal Code:	
Full Name:	DAVID SCHMIDT				Composite Address:	WAUKESHA,
Address 1:					Country Name:	
Address 2:					Email:	NA
City:	WAUKESHA					
<u>Facility Owner Information</u>						
Name:	ALLOY PRODUCTS CORP					
Start Date:						
End Date:						
City:	WAUKESA					
State:	WI					
Street:	1319 E LINCOLN AVE					
Zip:	53186					

15	1 of 7	W	0.00 / 9.96	819.67	922 W SUNSET DR WAUKESHA WI 53186	AST
Site ID:	120468				Land Owner Type:	Private
Object Type:	AST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706

--Details--

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Reg Object ID:		494148				
Tank Status:		In Use				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:						
Wang Object ID:						
Gallons:		300				
Wall Size:		Single				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		677524				
Owner:		JAY STRAND				
Owner Address:		922 W SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		VALVOLINE INSTANT OIL CHANGE				
Building Address:		922 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				

15	2 of 7	W	0.00 / 9.96	819.67	RALPHS AUTOMOTIVE 922 W Sunset Dr Waukesha WI	CRS
Detail Sequence No:		30585		WTM 91 X AMT:	662705.9999	
Act Code:		340		WTM 91 Y AMT:	281023.0001	
Activity Detail No:		0368003046		Latitude:	-88.2495319	
Start Date:		01/28/1993		Longitude:	42.9884876	
End Date:		08/08/2002		Rgstry IMS Disp Flag:	YES	
Plss Desc:		SESE0906N19E		Facility ID No:	268135670	

15	3 of 7	W	0.00 / 9.96	819.67	RALPHS AUTOMOTIVE SERVICE INC 922 W SUNSET DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110005500877				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332023011012				
Update Date:		29-DEC-2014 11:28:38				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.988254				
Longitude:		-88.247677				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Accuracy Value:		50				
Datum:		NAD83				
Reference Point:		ENTRANCE POINT OF A FACILITY OR STATION				
Interest Types:		UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005500877				

15	4 of 7	W	0.00 / 9.96	819.67	RALPHS AUTO SERVICE INC 922 W SUNSET DR WAUKESHA WI 53186	LUST
Site ID:	2531500			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	

Facility Activity Information

Detail Seq No:	30585	Risk Code:	MEDIUM
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53186593522	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	6117	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	268135670	Drycleaner Flag:	No
Activity Name:	RALPHS AUTOMOTIVE	Co Contam Flag:	No
Activity No:	0368003046	PLSS:	SE 1/4 of the SE 1/4 of Sec 09, T06N, R19E
Activity Display No:	03-68-003046	Geo Located Flag:	Yes
Start Date:	1993-01-28	GIS Registry Flag:	Yes
End Date:	2002-08-08	GIS Area Point Flag:	P
Last Action:	2013-07-02	LL Lat Dd Amt:	42.98848760
Activity Detail		LL Long Dd Amt:	-88.24953190
Address:			
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Action Information

Action Date:	07/12/1993
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	02/18/1989
Action Code:	90
Action Name:	Start FIFO Review
Action Desc:	Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).
Action Comment:	
Action Date:	10/30/2002
Action Code:	50
Action Name:	GIS Registry Site
Action Desc:	Site conditions merit placement on GIS registry.
Action Comment:	AB
Action Date:	07/02/2013
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date:	01/28/1993
Action Code:	1
Action Name:	Notification

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		02/22/2000				
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		LTR SENT/W CHECK				
Action Date:		12/12/1997				
Action Code:		43				
Action Name:		Status Report Received/2				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		04/23/1998				
Action Code:		43				
Action Name:		Status Report Received/3				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		07/12/1993				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		RP LETTER SENT				
Action Date:		12/14/1998				
Action Code:		43				
Action Name:		Status Report Received/4				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		10/30/2002				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		AB				
Action Date:		02/16/1995				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***				
Action Date:		08/08/2002				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		*** NR726 Closure from Commerce Data Interchange ***				
Action Date:		02/16/1995				
Action Code:		39				
Action Name:		Remedial Action Options Report received (w/out Fee)				
Action Desc:		Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.				
Action Comment:		RA WORK PLAN REC'D				
Action Date:		02/16/1995				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		RE-RANK TO HIGH PRIORITY, SCORE OF 26				
Action Date:		06/23/2000				
Action Code:		84				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		*** Conditional Closure from Commerce Data Interchange ***				
Action Date:		08/08/2002				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:		AUTO-POPULATED AS REPLACEMENT FOR CODE 50				
Action Date:		07/15/1997				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		01/11/2000				
Action Code:		43				
Action Name:		Status Report Received/6				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		12/01/1999				
Action Code:		76				
Action Name:		Activity Transferred to DSPS (formerly Commerce)				
Action Desc:		Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.				
Action Comment:		NO REFUND DUE - LETTER SENT WITH CHECK TO CONSULTANT				
Action Date:		08/10/1999				
Action Code:		43				
Action Name:		Status Report Received/5				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						

Impacts Information

Impact Seq No:	73990	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Substance Desc:	Gasoline - Unleaded and Leaded
Spill Released Amt:	
Spill Released Unit Code:	

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53186
Full Name:	RALPHS AUTOMOTIVE	Composite Address:	WAUKESHA, WI 53186
Address 1:	922 W SUNSET DR	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WAUKESHA		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Facility Owner Information

152 erisinfo.com | Environmental Risk Information Services Order No: 20170410129

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
15	6 of 7	W	0.00 / 9.96	819.67	RALPHS AUTO SERVICE INC 922 W SUNSET DR WAUKESHA WI 53186	SHWIMS
Site ID: 2531500		Fac Loc Addr: 922 W SUNSET DR				
Fac Status: O		Fac Loc City: WAUKESHA				
Facility FID: 268135670		Fac Loc State: WI				
Sw St Ownshp Tp: P		Fac Loc Zip Code: 53186				
Sw St Lat/Lon Mtd:		Fac Mail Addr: 922 W SUNSET DR				
Sw Site Acres Amt:		Fac Mail City: WAUKESHA				
Sw St FIPS County: 133		Fac Mail State: WI				
Sw Site Last Updt: 5/10/1993		Fac Mail Zip Code: 53186				
Sw Site Loc Addr: 922 W SUNSET DR		Sw Site Q Nsectn:				
Sw Site Loc City: WAUKESHA		Sw Site Qq Nsectn:				
Sw Site Lat Degree:		Sw Site Q Section:				
Sw Site Lat Minute:		Sw Site Qq Section:				
Sw Site Lat Sec:		Sw Site Range:				
Sw Site Long Deg:		Sw Site Owner Nm: RALPH FERKS				
Sw Site Long Min:		Sw Site Srvy Rng:				
Sw Site Long Sec:		Sw Site Rng Ndir:				
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:				
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:				
Sw Site Ovrflw Flg:		Sw St St Pln Coord:				
Facility Activity Information						
Activity Code: 204		Monitoring Req Flag:				
Activity Name: HW Generator - 1x UST Removal-OBSOLETE CODE		License Flag:				
License No:		HW Annual Flag: No				
Activity Status: I		SW Annual Flag: No				
License Status:		Short Name: HW GEN UST				
Fee Flag: No						
Wastes Handled Information						
Activity Code: 201		Status Code: A				
Activity Name: HW Generator - Large		License Flag:				
License Number:		HW Annual Flag: Yes				
Waste Code: D001		SW Annual Flag:				
Waste Description: NON-LISTED IGNITABLE WASTES		Short Name: LQG				
Haz Waste Flag: Y						
Activity Code: 202		Status Code: A				
Activity Name: HW Generator - Small		License Flag:				
License Number:		HW Annual Flag: Yes				
Waste Code: D001		SW Annual Flag:				
Waste Description: NON-LISTED IGNITABLE WASTES		Short Name: SQG				
Haz Waste Flag: Y						
Contact Information						
Activity Code: 204		Phone Ext:				
Last Name: ENVIRONMENTAL		Street: 922 W SUNSET DR				
Middle Initial:		City: WAUKESHA				
First Name: CONTACT		State: WI				
Mail Name: ENVIRONMENTAL CONTACT		Zip: 53186				
Phone:						
Owner Information						
Name: RALPH FERKS		Zip: 53186				
Street: 922 W SUNSET DR		Owner Type:				
City: WAUKESHA		Owner Start Date:				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
State:		WI		Owner End Date:		
15	7 of 7	W	0.00 / 9.96	819.67	922 W SUNSET DR WAUKESHA WI 53186	UST
Site ID:		120468		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		Waukesha
Municipality Type:		C		County:		67
Municipality Name:		WAUKESHA		Fire Dept ID:		6706
--Details--						
Reg Object ID:		366419				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1992-12-24 00:00:00.0				
Wang Object ID:		670600870				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		354365				
Owner:		RALPH FERKS				
Owner Address:		922 W SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		RALPHS AUTOMOTIVE				
Building Address:		922 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365825				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1992-12-21 00:00:00.0				
Wang Object ID:		670600073				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		354365				
Owner:		RALPH FERKS				
Owner Address:		922 W SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		RALPHS AUTOMOTIVE				
Building Address:		922 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365826				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1992-12-21 00:00:00.0				
Wang Object ID:		670600074				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		354365				
Owner:		RALPH FERKS				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Owner Address:		922 W SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		RALPHS AUTOMOTIVE				
Building Address:		922 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365828				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		1997-04-24 00:00:00.0				
Wang Object ID:		670600076				
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		354365				
Owner:		RALPH FERKS				
Owner Address:		922 W SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		RALPHS AUTOMOTIVE				
Building Address:		922 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365829				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1997-04-25 00:00:00.0				
Wang Object ID:		670600077				
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		N				
Marketer:		Yes				
Cust ID:		354365				
Owner:		RALPH FERKS				
Owner Address:		922 W SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		RALPHS AUTOMOTIVE				
Building Address:		922 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366418				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1992-12-21 00:00:00.0				
Wang Object ID:		670600869				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		354365				
Owner:		RALPH FERKS				
Owner Address:		922 W SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Owner State:		WI				
Owner Zip:		53189				
Building Name:		RALPHS AUTOMOTIVE				
Building Address:		922 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365827				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1992-12-21 00:00:00.0				
Wang Object ID:		670600075				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		354365				
Owner:		RALPH FERKS				
Owner Address:		922 W SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		RALPHS AUTOMOTIVE				
Building Address:		922 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366417				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1992-12-24 00:00:00.0				
Wang Object ID:		670600868				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		354365				
Owner:		RALPH FERKS				
Owner Address:		922 W SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		RALPHS AUTOMOTIVE				
Building Address:		922 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				

16	1 of 4	W	0.00 / 11.24	841.76	ABRA QUTO BODY & GLASS- WAUKESHA S31 W24601 SUNSET DR WAUKESHA WI 53186	BROWNFIELDS
Site ID:	6929800			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	
Facility Activity Information						
Detail Seq No:	556219			Risk Code:	N/A	
Act Code:	380			Acres:	UNKNOWN	
Activity Type:	GENERAL PROPERTY			Acres 100:	Yes	
Status CD:	G			Juris:	DNR RR	
Status:	GEN PROP			NPL Flag:	No	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268100250				Drycleaner Flag:	No
Activity Name:	ABRA INC				Co Contam Flag:	No
Activity No:	0768556219				PLSS:	NE 1/4 of the NW 1/4 of Sec 15, T06N, R19E
Activity Display No:	07-68-556219				Geo Located Flag:	Yes
Start Date:	2010-10-21				GIS Registry Flag:	No
End Date:					GIS Area Point Flag:	A
Last Action:	2013-04-11				LL Lat Dd Amt:	42.987766
Activity Detail					LL Long Dd Amt:	-88.23957660
Address:						
Activity Comments:						

Action Information

Action Date:	01/16/2013
Action Code:	99
Action Name:	Miscellaneous/2
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	LEASE LETTER REQUEST RESENT TO CENTRAL OFFICE
Action Date:	10/21/2010
Action Code:	646
Action Name:	Lease Letter Request Received with Fee
Action Desc:	Date DNR receives request for Lease Letter and fee is paid. Letter issued by DNR to party leasing property with pre-existing environmental pollution to clarify their liability.
Action Comment:	REC'D CK# 67081 \$500.00
Action Date:	02/09/2011
Action Code:	99
Action Name:	Miscellaneous
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	JD - LEASE LETTER REQUEST SENT TO CENTRAL OFFICE
Action Date:	04/11/2013
Action Code:	648
Action Name:	Liability Clarification at Leased Property
Action Desc:	DNR has received a review fee and provided a written clarification that a lessee did not cause the contamination.
Action Comment:	LEASE LETTER ISSUED
Action Date:	10/21/2010
Action Code:	1
Action Name:	General Property Notification
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:	

WHO Information

Org Flag:	No	State Abbr:	MN
Role Desc:	RP Contact/Agent	Postal Code:	55102
Full Name:	ERIC HESSE	Composite Address:	ST PAUL, MN 55102
Address 1:	350 ST PETER ST, STE 230	Country Name:	UNITED STATES
Address 2:	LIESCH ASSOCIATES (A TERRACON CO)	Email:	eric.hesse@liesch.com
City:	ST PAUL		
Org Flag:	Yes	State Abbr:	MN
Role Desc:	Consultant	Postal Code:	55441
Full Name:	LIESCH ASSOCIATES INC (A TERRACON CO)	Composite Address:	MINNEAPOLIS, MN 55441
Address 1:	13400 15TH AVE N	Country Name:	UNITED STATES
Address 2:		Email:	liesch-mn@liesch.com
City:	MINNEAPOLIS		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53188
Full Name:	JAMES DELWICHE				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW RD				Country Name:	UNITED STATES
Address 2:	ROOM 180				Email:	jim.delwiche@wisconsin.gov
City:	WAUKESHA					
<hr/>						
<u>Facility Owner Information</u>						
Name:	J & L OIL INC				Zip:	600622399
City:	VERNON HILLS				End Date:	01/01/2011
State:	IL				Start Date:	
Street:	204 STH 45					
Name:	ABRA WISCONSIN INC				Zip:	55430
City:	BROOKLYN PARK				End Date:	
State:	MN				Start Date:	01/01/2011
Street:	6601 SHINGLE CREEK PKWY #200					
<hr/>						
16	2 of 4	W	0.00 / 11.24	841.76	J & L GAS STATION S31 W24601 Sunset Dr Waukesha WI	CRS
Detail Sequence No:	197728				WTM 91 X AMT:	663522.5443
Act Code:	340				WTM 91 Y AMT:	280993.7233
Activity Detail No:	0368197728				Latitude:	-88.2395281
Start Date:	07/17/1998				Longitude:	42.9880705
End Date:	07/23/2002				Rgstry IMS Disp Flag:	NO
Plss Desc:	NENW1506N19E				Facility ID No:	268100250
<hr/>						
16	3 of 4	W	0.00 / 11.24	841.76	ABRA QUTO BODY & GLASS- WAUKESHA S31 W24601 SUNSET DR WAUKESHA WI 53186	LUST
Site ID:	6929800				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST
<hr/>						
<u>Facility Activity Information</u>						
Detail Seq No:	197728				Risk Code:	MEDIUM
Act Code:	340				Acres:	UNKNOWN
Activity Type:	LUST				Acres 100:	Yes
Status CD:	C				Juris:	DNR RR
Status:	CLOSED				NPL Flag:	No
Dcom No:	53189701401				DCOM DB Track Flag:	Yes
Comm Occurrence ID:	14509				PECFA Eligible Flag:	Yes
EPA CERCLIS ID:					AST Flag:	No
FID:	268100250				Drycleaner Flag:	No
Activity Name:	J & L GAS STATION				Co Contam Flag:	No
Activity No:	0368197728				PLSS:	NE 1/4 of the NW 1/4 of Sec 15, T06N, R19E
Activity Display No:	03-68-197728				Geo Located Flag:	Yes
Start Date:	1998-07-17				GIS Registry Flag:	No
End Date:	2002-07-23				GIS Area Point Flag:	P
Last Action:	2013-07-02				LL Lat Dd Amt:	42.98807050
Activity Detail Address:					LL Long Dd Amt:	-88.23952810
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<u>Action Information</u>						
Action Date:		07/17/1998				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		10/06/1999				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:						
Action Date:		09/18/1998				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		07/02/2013				
Action Code:		89				
Action Name:		DSPS (formerly Commerce) Transferred Back to DNR				
Action Desc:		Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.				
Action Comment:		PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET				
Action Date:		05/02/2001				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)/2				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***				
Action Date:		10/06/1999				
Action Code:		76				
Action Name:		Activity Transferred to DSPS (formerly Commerce)				
Action Desc:		Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.				
Action Comment:						
Action Date:		10/06/1998				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:						
Action Date:		12/09/1999				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		NOTIF TO TREAT OR DISPOSE				
Action Date:		07/23/2002				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		*** NR726 Closure from Commerce Data Interchange ***				
Action Date:		06/19/2001				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		*** Conditional Closure from Commerce Data Interchange ***				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Impacts Information</u>						
Impact Seq No:	197731				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
<u>Substances Information</u>						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53122
Full Name:	K SINGH & ASSOCIATES				Composite Address:	ELM GROVE, WI 53122
Address 1:	1135 LEGION DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	ELM GROVE					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	IL
Role Desc:	Responsible Party				Postal Code:	60061
Full Name:	J & L OIL INC				Composite Address:	VERNON HILLS, IL 60061
Address 1:	204 ROUTE 45				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	VERNON HILLS					
<u>Facility Owner Information</u>						
Name:	ABRA WISCONSIN INC				Zip:	55430
City:	BROOKLYN PARK				End Date:	
State:	MN				Start Date:	01/01/2011
Street:	6601 SHINGLE CREEK PKWY #200					
Name:	J & L OIL INC				Zip:	600622399
City:	VERNON HILLS				End Date:	01/01/2011
State:	IL				Start Date:	
Street:	204 STH 45					
16	4 of 4	W	0.00 / 11.24	841.76	ABRA QUTO BODY & GLASS- WAUKESHA S31 W24601 SUNSET DR WAUKESHA WI 53186	SHWIMS
Site ID:	6929800				Fac Loc Addr:	S31 W24601 SUNSET DR
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268100250				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	6801 W 121ST ST #123
Sw Site Acres Amt:					Fac Mail City:	OVERLAND PARK
Sw St FIPS County:					Fac Mail State:	KS
Sw Site Last Updt:	12/13/2010				Fac Mail Zip Code:	66209
Sw Site Loc Addr:	S31 W24601 SUNSET DR				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	NW
Sw Site Lat Minute:					Sw Site Qq Section:	NW
Sw Site Lat Sec:					Sw Site Range:	19E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:					Sw Site Owner Nm: Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:	ABRA WISCONSIN INC 15 6
<u>Facility Activity Information</u>						
Activity Code: Activity Name: License No: Activity Status: License Status: Fee Flag:	203 HW Generator - Very Small A No				Monitoring Req Flag: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	 VSQG
Activity Code: Activity Name: License No: Activity Status: License Status: Fee Flag:	204 HW Generator - 1x UST Removal-OBSOLETE CODE I No				Monitoring Req Flag: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	 No No HW GEN UST
<u>Wastes Handled Information</u>						
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	204 HW Generator - 1x UST Removal-OBSOLETE CODE D000 NON-LISTED TOXIC WASTES Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	I No No HW GEN UST
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small D001 NON-LISTED IGNITABLE WASTES Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	204 HW Generator - 1x UST Removal-OBSOLETE CODE D001 NON-LISTED IGNITABLE WASTES Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A No No HW GEN UST
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small D005 BARIUM Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	204 HW Generator - 1x UST Removal-OBSOLETE CODE D018 BENZENE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A No No HW GEN UST
Activity Code: Activity Name: License Number: Waste Code:	203 HW Generator - Very Small D035				Status Code: License Flag: HW Annual Flag: SW Annual Flag:	A

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Waste Description: Haz Waste Flag:	METHYL ETHYL KETONE Y				Short Name: VSQG	
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small F001 SPENT HALO SOLVENTS USED IN DEGREASING Y				Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small F003 SPENT NON-HALOGENATED SOLV Y				Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	
<u>Contact Information</u>						
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	203 BRUCE COLETTE COLETTE BRUCE, CONSULTANT TO COMPANY 8667629350				Phone Ext: Street: City: State: Zip: 6801 W 121ST ST #123 OVERLAND PARK KS 66209	
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	204 WRIGHT DAVID DAVID WRIGHT 8473673600				Phone Ext: Street: City: State: Zip: 204 USH 45 VERNON HILLS IL 60062	
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	340 WRIGHT DAVID DAVID WRIGHT 8473673600				Phone Ext: Street: City: State: Zip: 204 US HWY 45 VERNON HILLS IL 60062	
<u>Owner Information</u>						
Name: Street: City: State:	J & L OIL INC 204 STH 45 VERNON HILLS IL				Zip: Owner Type: Owner Start Date: Owner End Date: 600622399 1/1/2011	
Name: Street: City: State:	ABRA WISCONSIN INC 6601 SHINGLE CREEK PKWY #200 BROOKLYN PARK MN				Zip: Owner Type: Owner Start Date: Owner End Date: 55430 1/1/2011	
<hr/>						
17	1 of 1	W	0.00 / 11.55	835.03	SUNSET REBUILDERS S30 W24698 SUNSET DR WAUKESHA WI 53186	SHWIMS
Site ID: Fac Status: Facility FID: Sw St Ownshp Tp: Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: Sw Site Last Updt: Sw Site Loc Addr:	4785300 O 268520670 P 133 1/16/1997 S30 W24698 SUNSET DR				Fac Loc Addr: Fac Loc City: Fac Loc State: Fac Loc Zip Code: Fac Mail Addr: Fac Mail City: Fac Mail State: Fac Mail Zip Code: Sw Site Q Nscn: S30 W24698 SUNSET DR WAUKESHA WI 53186 S30 W24698 SUNSET DR WAUKESHA WI 53186	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	DUANE E LEHNERT
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		
Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	SQG
Haz Waste Flag:	Y		
Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D006	SW Annual Flag:	
Waste Description:	CADMIUM	Short Name:	SQG
Haz Waste Flag:	Y		
Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D008	SW Annual Flag:	
Waste Description:	LEAD	Short Name:	SQG
Haz Waste Flag:	Y		
Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D018	SW Annual Flag:	
Waste Description:	BENZENE	Short Name:	SQG
Haz Waste Flag:	Y		
Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D035	SW Annual Flag:	
Waste Description:	METHYL ETHYL KETONE	Short Name:	SQG
Haz Waste Flag:	Y		
Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code:	D039				SW Annual Flag:	
Waste Description:	TETRACHLOROETHYLENE				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D040				SW Annual Flag:	
Waste Description:	TRICHLOROETHYLENE				Short Name:	SQG
Haz Waste Flag:	Y					
Contact Information						
Activity Code:	203				Phone Ext:	
Last Name:	LEHNERT				Street:	S30 W24698 SUNSET DR
Middle Initial:	E				City:	WAUKESHA
First Name:	DUANE				State:	WI
Mail Name:	DUANE E LEHNERT - PRESIDENT				Zip:	53186
Phone:	2625471516					
Owner Information						
Name:	DUANE E LEHNERT				Zip:	53186
Street:	S30 W24698 SUNSET DR				Owner Type:	
City:	WAUKESHA				Owner Start Date:	
State:	WI				Owner End Date:	

18	1 of 1	NW	0.00 / 11.70	806.75	WAUKESHA WASTEWATER TREATMENT PLANT 600 SENTRY DR WAUKESHA WI 531865962	FINDS/FRS
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Registry ID:	110000555097
FIPS Code:	55133
Program Acronyms:	EIS, ICIS, NPDES, RCRAINFO, WI-ESR
HUC Code:	07120006
Site Type Name:	STATIONARY
EPA Region Code:	05
Conveyor:	FRS-GEOCODE
Source:	
County Name:	WAUKESHA
SIC Codes:	4952
SIC Code Descriptions:	SEWERAGE SYSTEMS
NAICS Codes:	221320
Federal Facility Code:	
NAICS Code Descriptions:	SEWAGE TREATMENT FACILITIES.
Federal Agency Name:	
US/Mexico Border Ind:	
Congressional Dist No:	05
Create Date:	01-MAR-2000 00:00:00
Census Block Code:	551332023011008
Update Date:	11-SEP-2015 13:23:16
Location Description:	
Supplemental Location:	
Tribal Land Code:	
Tribal Land Name:	
Latitude:	42.99665
Longitude:	-88.24901
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value:	30
Datum:	NAD83
Reference Point:	CENTER OF A FACILITY OR STATION
Interest Types:	AIR EMISSIONS CLASSIFICATION UNKNOWN, BIOSOLIDS, ENFORCEMENT/COMPLIANCE ACTIVITY, ICIS-NPDES MAJOR, NPDES PRETREATMENT PROGRAM, POTW, STATE MASTER, UNSPECIFIED UNIVERSE
Facility Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000555097

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
19	1 of 3	WNW	0.00 / 11.97	807.01	WAUKESHA POLICE SHOOTING RANGE 800 SENTRY DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110021018539				
FIPS Code:		55133				
Program Acronyms:		BR, RCRAINFO, WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:		922120				
Federal Facility Code:						
NAICS Code Descriptions:		POLICE PROTECTION.				
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		05-MAY-2005 12:35:59				
Census Block Code:		551332023011010				
Update Date:		28-MAR-2014 20:33:04				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.99386				
Longitude:		-88.24969				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		HAZARDOUS WASTE BIENNIAL REPORTER, SQG, STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110021018539				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Used Oil Spec Marketer:						
Mailing Address:					1901 DELAFIELD ST, WAUKESHA, WI, 531883672, US	
Contact Name:					BRAD ANDERSON	
Contact Address:					1901 DELAFIELD ST, WAUKESHA, WI, 531883672, US	
Contact Email:					BANDERSO@CI.WAUKESHA.WI.US	
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:					CO	
Owner/Operator Name:					CITY OF WAUKESHA POLICE DEPT	
Owner/Operator Address:					1901 DELAFIELD ST WAUKESHA WI US 53188	
Owner/Operator Phone:						
Owner/Operator Type:				M		
Date Became Current:				19570101		
Date Ended Current:						
--		--				
Owner/Operator Indicator:					CP	
Owner/Operator Name:					CITY OF WAUKESHA POLICE DEPT	
Owner/Operator Address:					1901 DELAFIELD ST WAUKESHA WI US 53188	
Owner/Operator Phone:						
Owner/Operator Type:				M		
Date Became Current:				19570101		
Date Ended Current:						
--		--				
Owner/Operator Indicator:					CO	
Owner/Operator Name:					CITY OF WAUKESHA	
Owner/Operator Address:					1901 DELAFIELD ST WAUKESHA WI US 531883672	
Owner/Operator Phone:					2625243829	
Owner/Operator Type:				P		
Date Became Current:				19570101		
Date Ended Current:						
--		--				
Owner/Operator Indicator:					CP	
Owner/Operator Name:					CITY OF WAUKESHA	
Owner/Operator Address:					1901 DELAFIELD ST WAUKESHA WI US 531883672	
Owner/Operator Phone:					2625243829	
Owner/Operator Type:				P		
Date Became Current:				19570101		
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:					92212	
Naics Description:					POLICE PROTECTION	
Naics Active Status:					Yes	
Naics Cycle:					2002	
--		--				
Handler Information						
--		--				
Date Received:					20110614	
Facility Name:					WAUKESHA POLICE SHOOTING RANGE	
Classification:					Small Quantity Generator	
--		--				
Date Received:					20050317	
Facility Name:					WAUKESHA POLICE SHOOTING RANGE	
Classification:					Large Quantity Generator	
--		--				
Date Received:					20060222	
Facility Name:					WAUKESHA POLICE SHOOTING RANGE	
Classification:					Large Quantity Generator	
--		--				
Hazardous Waste Information						
--		--				
Waste Code:					D008	
Waste:					LEAD	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
19	3 of 3	WNW	0.00 / 11.97	807.01	WAUKESHA POLICE SHOOTING RANGE 800 SENTRY DR WAUKESHA WI 53186	SHWIMS
Site ID:		13043800		Fac Loc Addr:		800 SENTRY DR
Fac Status:		O		Fac Loc City:		WAUKESHA
Facility FID:		268577650		Fac Loc State:		WI
Sw St Ownshp Tp:		M		Fac Loc Zip Code:		53186
Sw St Lat/Lon Mtd:				Fac Mail Addr:		1901 DELAFIELD ST
Sw Site Acres Amt:				Fac Mail City:		WAUKESHA
Sw St FIPS County:				Fac Mail State:		WI
Sw Site Last Updt:		2/20/2006		Fac Mail Zip Code:		531883672
Sw Site Loc Addr:		800 SENTRY DR		Sw Site Q Nsectn:		
Sw Site Loc City:		WAUKESHA		Sw Site Qq Nsectn:		
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm:		CITY OF WAUKESHA POLICE DEPT
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		

Facility Activity Information

Activity Code: 202	Monitoring Req Flag:	
Activity Name: HW Generator - Small	License Flag:	
License No:	HW Annual Flag: Yes	
Activity Status: A	SW Annual Flag:	
License Status:	Short Name: SQG	
Fee Flag: No		
Activity Code: 205	Monitoring Req Flag:	
Activity Name: HW Large Generator - One time/Periodic	License Flag:	
License No:	HW Annual Flag: Yes	
Activity Status: I	SW Annual Flag: No	
License Status:	Short Name: LQG 1X/PER	
Fee Flag: No		
Activity Code: 297	Monitoring Req Flag:	
Activity Name: Hazardous Waste Report Certifier	License Flag: No	
License No:	HW Annual Flag:	
Activity Status: A	SW Annual Flag:	
License Status:	Short Name: HW RPTCERT	
Fee Flag: No		
Activity Code: 298	Monitoring Req Flag:	
Activity Name: Hazardous Waste Report Preparer	License Flag: No	
License No:	HW Annual Flag:	
Activity Status: A	SW Annual Flag:	
License Status:	Short Name: HW RPTPREP	
Fee Flag: No		

Wastes Handled Information

Activity Code: 202	Status Code: A
Activity Name: HW Generator - Small	License Flag:
License Number:	HW Annual Flag: Yes
Waste Code: D008	SW Annual Flag:
Waste Description: LEAD	Short Name: SQG
Haz Waste Flag: Y	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Contact Information</u>						
Activity Code:	202				Phone Ext:	
Last Name:	ANDERSON				Street:	1901 DELAFIELD ST
Middle Initial:					City:	WAUKESHA
First Name:	BRAD				State:	WI
Mail Name:	BRAD ANDERSON, SERGEANT				Zip:	531883672
Phone:	2625243943					
Activity Code:	205				Phone Ext:	
Last Name:	ANDERSON				Street:	1901 DELAFIELD ST
Middle Initial:					City:	WAUKESHA
First Name:	BRAD				State:	WI
Mail Name:	BRAD ANDERSON, SERGEANT				Zip:	531883672
Phone:	2625243943					
Activity Code:	297				Phone Ext:	
Last Name:	ANDERSON				Street:	1901 DELAFIELD ST
Middle Initial:	S				City:	WAUKESHA
First Name:	BRAD				State:	WI
Mail Name:	BRAD S ANDERSON, SERGEANT				Zip:	531883672
Phone:	2625243943					
Activity Code:	298				Phone Ext:	
Last Name:	ANDERSON				Street:	1901 DELAFIELD ST
Middle Initial:					City:	WAUKESHA
First Name:	BRAD				State:	WI
Mail Name:	BRAD ANDERSON, SERGEANT				Zip:	531883672
Phone:	2625243943					
<u>Owner Information</u>						
Name:	CITY OF WAUKESHA POLICE DEPT				Zip:	53188
Street:	1901 DELAFIELD ST				Owner Type:	M
City:	WAUKESHA				Owner Start Date:	1/1/1957
State:	WI				Owner End Date:	
20	1 of 9	S	0.00 / 15.71	827.43	1830 S WEST AVE WAUKESHA WI 53186	AST
Site ID:	676013				Land Owner Type:	Private
Object Type:	AST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706
<u>--Details--</u>						
Reg Object ID:	906962					
Tank Status:	Closed/Removed					
Tank Contents:	Diesel					
Tank Status Dt:	2014-01-16 00:00:00.0					
Wang Object ID:						
Gallons:	150					
Wall Size:	Single					
Occupancy Type Desc:	Backup or Emergency Generator					
Federally Regulated UST?:						
Marketer?:	NO					
Cust ID:	382951					
Owner:	WE ENERGIES - MELISSA SCHULTZ					
Owner Address:	333 W EVERETT ST RM A231					
Owner PO Box:						
Owner City:	MILWAUKEE					
Owner State:	WI					
Owner Zip:	53290					
Building Name:	WAUKESHA SERVICE CENTER (WKSC)					
Building Address:	1830 S WEST AVE					
Building City:	WAUKESHA					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Zip:		53186				
Reg Object ID:		1470252				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:						
Gallons:		166				
Wall Size:		Double				
Occupancy Type Desc:		Backup or Emergency Generator				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		382951				
Owner:		WE ENERGIES - MELISSA SCHULTZ				
Owner Address:		333 W EVERETT ST RM A231				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53290				
Building Name:		WAUKESHA SERVICE CENTER (WKSC)				
Building Address:		1830 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53186				

20	2 of 9	S	0.00 / 15.71	827.43	WI NATURAL GAS CO WAUKESHA SERV CENTER 1830 S WEST AVE WAUKESHA WI 53186	BRRTS
Site ID:		1128400		County Code:	68	
County:		WAUKESHA		Region:	SOUTHEAST	

Facility Activity Information

Detail Seq No:	548675	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268184290	Drycleaner Flag:	No
Activity Name:	WEPCO WAUKESHA GAS SRVC CTR	Co Contam Flag:	No
Activity No:	0968548675	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-548675	Geo Located Flag:	No
Start Date:	2007-01-30	GIS Registry Flag:	No
End Date:	2007-01-30	GIS Area Point Flag:	
Last Action:	2007-01-30	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:	CLEAN TANK CLOSURE		

Action Information

Action Date:	01/30/2007
Action Code:	801
Action Name:	No Detect or Insignificant Contamination
Action Desc:	No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.
Action Comment:	CLEAN TANK CLOSURE
Action Date:	01/30/2007
Action Code:	1
Action Name:	Notification

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.				
Action Comment:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
<u>Facility Activity Information</u>						
Detail Seq No:	402579			Risk Code:	N/A	
Act Code:	390			Acres:	UNKNOWN	
Activity Type:	NO RR ACTION REQUIRED			Acres 100:	Yes	
Status CD:	N			Juris:	DNR RR	
Status:	NAR			NPL Flag:	No	
Dcom No:	NONE			DCOM DB Track Flag:	No	
Comm Occurrence ID:	NONE			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:	268184290			Drycleaner Flag:	No	
Activity Name:	WEPCO WAUKESHA GAS SRVC CTR			Co Contam Flag:	No	
Activity No:	0968402579			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Activity Display No:	09-68-402579			Geo Located Flag:	No	
Start Date:	2003-01-23			GIS Registry Flag:	No	
End Date:	2003-01-23			GIS Area Point Flag:		
Last Action:	2003-01-23			LL Lat Dd Amt:		
Activity Detail Address:				LL Long Dd Amt:		
Activity Comments:						
<u>Action Information</u>						
Action Date:	01/23/2003					
Action Code:	801					
Action Name:	No Detect or Insignificant Contamination					
Action Desc:	No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.					
Action Comment:						
Action Date:	01/23/2003					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.					
Action Comment:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
<u>Facility Owner Information</u>						
Name:	WIS ELECTRIC POWER CO			Zip:	532012046	
City:	MILWAUKEE			End Date:		
State:	WI			Start Date:	01/01/1996	
Street:	PO BOX 2046 - ROOM A231					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
20	3 of 9	S	0.00 / 15.71	827.43	WEPCO WAUKESHA GAS SRVC CTR 1830 S West Ave Waukesha WI	CRS
Detail Sequence No:		397106		WTM 91 X AMT:		663635.0001
Act Code:		340		WTM 91 Y AMT:		280297.0002
Activity Detail No:		0368397106		Latitude:		-88.2383285
Start Date:		01/09/2003		Longitude:		42.9817782
End Date:		07/16/2010		Rgstry IMS Disp Flag:		YES
Plss Desc:		SEW1506N19E		Facility ID No:		268184290
20	4 of 9	S	0.00 / 15.71	827.43	WI NATURAL GAS CO WAUKESHA SERV CENTER 1830 S WEST AVE WAUKESHA WI 53186	DELISTED TANK
Site ID:		1128400		Status:		
Original Source:		BRRT		County Code:		68
Record Date:		02-NOV-2016		County:		WAUKESHA
20	5 of 9	S	0.00 / 15.71	827.43	WI NATURAL GAS CO WAUKESHA SERV CENTER 1830 SOUTH WEST AVE WAUKESHA WI 53189-7468	FINDS/FRS
Registry ID:		110005454882				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:		4924, 4932				
SIC Code Descriptions:		GAS AND OTHER SERVICES COMBINED, NATURAL GAS DISTRIBUTION				
NAICS Codes:		221122, 221200, 221210				
Federal Facility Code:						
NAICS Code Descriptions:		ELECTRIC POWER DISTRIBUTION., NATURAL GAS DISTRIBUTION.				
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332023025012				
Update Date:		08-JUN-2011 10:05:14				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.98245				
Longitude:		-88.23707				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		CESQG, STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005454882				
20	6 of 9	S	0.00 / 15.71	827.43	WI NATURAL GAS CO WAUKESHA SERV CENTER	LUST

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1830 S WEST AVE WAUKESHA WI 53186						
Site ID:	1128400			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	
<u>Facility Activity Information</u>						
Detail Seq No:	397106			Risk Code:	MEDIUM	
Act Code:	340			Acres:	10	
Activity Type:	LUST			Acres 100:	Yes	
Status CD:	C			Juris:	DNR RR	
Status:	CLOSED			NPL Flag:	No	
Dcom No:	NONE			DCOM DB Track Flag:	No	
Comm Occurrence ID:	NONE			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:	268184290			Drycleaner Flag:	No	
Activity Name:	WEPCO WAUKESHA GAS SRVC CTR			Co Contam Flag:	No	
Activity No:	0368397106			PLSS:	SE 1/4 of the NW 1/4 of Sec 15, T06N, R19E	
Activity Display No:	03-68-397106			Geo Located Flag:	Yes	
Start Date:	2003-01-09			GIS Registry Flag:	Yes	
End Date:	2010-07-16			GIS Area Point Flag:	P	
Last Action:	2012-01-06			LL Lat Dd Amt:	42.98177820	
Activity Detail				LL Long Dd Amt:	-88.23832850	
Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:	12/30/2009 02:00:38 PM					
Action Code:	80					
Action Name:	Closure Not Approved					
Action Desc:	Date closure not approved letter is sent.					
Action Comment:	DV. REQ. CLARIFICATION OF A FEW ISSUES.					
Action Date:	05/03/2010					
Action Code:	179					
Action Name:	Closure Review Req Received (no fee required)					
Action Desc:	Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).					
Action Comment:						
Action Date:	07/16/2010 01:33:48 PM					
Action Code:	56					
Action Name:	Continuing Obligation(s) Required - GIS Registry Site					
Action Desc:	Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry					
Action Comment:						
Action Date:	07/16/2010 01:34:56 PM					
Action Code:	232					
Action Name:	Continuing Obligation - Residual Soil Contamination					
Action Desc:	Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).					
Action Comment:						
Action Date:	11/06/2009					
Action Code:	79					
Action Name:	Closure Review Request Received with Fee					
Action Desc:	Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.					
Action Comment:	REC'D CK# 2355 \$750.00					
Action Date:	01/09/2003					
Action Code:	1					
Action Name:	Notification					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		11/05/2009				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK# 2356 \$200.00				
Action Date:		07/16/2010 01:33:13 PM				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		DV.				
Action Date:		01/14/2003				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		01/06/2012 02:33:13 PM				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		AB				
Action Date:		07/16/2010 01:33:48 PM				
Action Code:		220				
Action Name:		Continuing Obligation - Soil at Industrial Levels				
Action Desc:		Closure or ongoing cleanup was approved with the requirement that land use remain industrial. Soil standards that are appropriate for industrial land use were used for the approval				
Action Comment:						
Action Date:		11/05/2009				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		*** AUTO POPULATED BY 710 ACTION ENTRY ***				

Impacts Information

Impact Seq No:	397108	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Substance Desc:	Diesel Fuel
Spill Released Amt:	
Spill Released Unit Code:	

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53012
Full Name:	GEOSYNTEC CONSULTANTS	Composite Address:	CEDARBURG, WI 53012
Address 1:	W67 N222 EVERGREEN BLVD	Country Name:	UNITED STATES
Address 2:	STE 113	Email:	NA
City:	CEDARBURG		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Org Flag:	No				State Abbr: WI	
Role Desc:	Project Manager				Postal Code: 53188	
Full Name:	DAVE VOLKERT				Composite Address: WAUKESHA, WI 53188	
Address 1:	141 NW BARSTOW				Country Name: UNITED STATES	
Address 2:	ROOM 180				Email: david.volkert@wisconsin.gov	
City:	WAUKESHA					
Org Flag:	Yes				State Abbr: WI	
Role Desc:	Responsible Party				Postal Code: 53203	
Full Name:	WE ENERGIES				Composite Address: MILWAUKEE, WI 53203	
Address 1:	333 W EVERETT ST				Country Name: UNITED STATES	
Address 2:	A231				Email: NA	
City:	MILWAUKEE					
Facility Owner Information						
Name:	WIS ELECTRIC POWER CO				Zip: 532012046	
City:	MILWAUKEE				End Date:	
State:	WI				Start Date: 01/01/1996	
Street:	PO BOX 2046 - ROOM A231					

20	7 of 9	S	0.00 / 15.71	827.43	WI NATURAL GAS CO WAUKESHA SERV CENTER 1830 S WEST AVE WAUKESHA WI 53186	RCRA CESQG
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County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID981101793
Current Site Name: WI NATURAL GAS CO WAUKESHA SERV CENTER
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: 333 W EVERETT ST RM A231, MILWAUKEE, WI, 53203, US
Contact Name: JOHN DELWICHE
Contact Address: 333 W EVERETT ST RM A231, MILWAUKEE, WI, 532012046, US
Contact Email: JOHN.DELWICHE@WE-ENERGIES.COM
Location Street 2:

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Owner/Operator Information

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Owner/Operator Indicator: CO
Owner/Operator Name: WIS ELECTRIC POWER CO
Owner/Operator Address: PO BOX 2046 RM A231 MILWAUKEE WI US 53201
Owner/Operator Phone: 4142212345
Owner/Operator Type: P
Date Became Current: 19960101
Date Ended Current:

--

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WIS ELECTRIC POWER CO				
Owner/Operator Address:		PO BOX 2046 MILWAUKEE WI 53201				
Owner/Operator Phone:		4142212181				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		WIS ELECTRIC POWER CO				
Owner/Operator Address:		PO BOX 2046 RM A231 MILWAUKEE WI US 53201				
Owner/Operator Phone:		4142212345				
Owner/Operator Type:		P				
Date Became Current:		19960101				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		221122				
Naics Description:		ELECTRIC POWER DISTRIBUTION				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		20070525				
Facility Name:		WEPCO WAUKESHA GAS SRVC CTR				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20110301				
Facility Name:		WI NATURAL GAS CO WAUKESHA SERV CENTER				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		20080429				
Facility Name:		WEPCO WAUKESHA GAS SRVC CTR				
Classification:		Small Quantity Generator				
--		--				
Date Received:		19960701				
Facility Name:		WEPCO WAUKESHA GAS SRVC CTR				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
20	8 of 9	S	0.00 / 15.71	827.43	WI NATURAL GAS CO WAUKESHA SERV CENTER 1830 S WEST AVE WAUKESHA WI 53186	SHWIMS
Site ID:		1128400		Fac Loc Addr:		1830 S WEST AVE
Fac Status:		O		Fac Loc City:		WAUKESHA
Facility FID:		268184290		Fac Loc State:		WI
Sw St Ownshp Tp:		P		Fac Loc Zip Code:		53186
Sw St Lat/Lon Mtd:				Fac Mail Addr:		333 W EVERETT ST RM A231
Sw Site Acres Amt:				Fac Mail City:		MILWAUKEE

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Sw St FIPS County:</i>					<i>Fac Mail State:</i>	WI
<i>Sw Site Last Updt:</i>	4/18/2011				<i>Fac Mail Zip Code:</i>	53203
<i>Sw Site Loc Addr:</i>	1830 S WEST AVE				<i>Sw Site Q Nsctn:</i>	
<i>Sw Site Loc City:</i>	WAUKESHA				<i>Sw Site Qq Nsctn:</i>	
<i>Sw Site Lat Degree:</i>					<i>Sw Site Q Section:</i>	
<i>Sw Site Lat Minute:</i>					<i>Sw Site Qq Section:</i>	
<i>Sw Site Lat Sec:</i>					<i>Sw Site Range:</i>	
<i>Sw Site Long Deg:</i>					<i>Sw Site Owner Nm:</i>	WIS ELECTRIC POWER CO
<i>Sw Site Long Min:</i>					<i>Sw Site Srvy Rng:</i>	
<i>Sw Site Long Sec:</i>					<i>Sw Site Rng Ndir:</i>	
<i>Sw St Lat/Lon Dtm:</i>					<i>Sw Site Srvy Sctn:</i>	
<i>Sw St Lat/Lon Acc:</i>					<i>Sw St Srv Twnshp:</i>	
<i>Sw Site Ovrflw Flg:</i>					<i>Sw St St Pln Coord:</i>	

Facility Activity Information

<i>Activity Code:</i>	202	<i>Monitoring Req Flag:</i>	
<i>Activity Name:</i>	HW Generator - Small	<i>License Flag:</i>	
<i>License No:</i>		<i>HW Annual Flag:</i>	Yes
<i>Activity Status:</i>	I	<i>SW Annual Flag:</i>	
<i>License Status:</i>		<i>Short Name:</i>	SQG
<i>Fee Flag:</i>	No		
<i>Activity Code:</i>	203	<i>Monitoring Req Flag:</i>	
<i>Activity Name:</i>	HW Generator - Very Small	<i>License Flag:</i>	
<i>License No:</i>		<i>HW Annual Flag:</i>	
<i>Activity Status:</i>	A	<i>SW Annual Flag:</i>	
<i>License Status:</i>		<i>Short Name:</i>	VSQG
<i>Fee Flag:</i>	No		
<i>Activity Code:</i>	297	<i>Monitoring Req Flag:</i>	
<i>Activity Name:</i>	Hazardous Waste Report Certifier	<i>License Flag:</i>	No
<i>License No:</i>		<i>HW Annual Flag:</i>	
<i>Activity Status:</i>	I	<i>SW Annual Flag:</i>	
<i>License Status:</i>		<i>Short Name:</i>	HW RPTCERT
<i>Fee Flag:</i>	No		
<i>Activity Code:</i>	298	<i>Monitoring Req Flag:</i>	
<i>Activity Name:</i>	Hazardous Waste Report Preparer	<i>License Flag:</i>	No
<i>License No:</i>		<i>HW Annual Flag:</i>	
<i>Activity Status:</i>	I	<i>SW Annual Flag:</i>	
<i>License Status:</i>		<i>Short Name:</i>	HW RPTPREP
<i>Fee Flag:</i>	No		

Wastes Handled Information

<i>Activity Code:</i>	202	<i>Status Code:</i>	A
<i>Activity Name:</i>	HW Generator - Small	<i>License Flag:</i>	
<i>License Number:</i>		<i>HW Annual Flag:</i>	Yes
<i>Waste Code:</i>	D001	<i>SW Annual Flag:</i>	
<i>Waste Description:</i>	NON-LISTED IGNITABLE WASTES	<i>Short Name:</i>	SQG
<i>Haz Waste Flag:</i>	Y		

Contact Information

<i>Activity Code:</i>	202	<i>Phone Ext:</i>	
<i>Last Name:</i>	DELWICHE	<i>Street:</i>	333 W EVERETT ST- RM A231
<i>Middle Initial:</i>	T	<i>City:</i>	MILWAUKEE
<i>First Name:</i>	JOHN	<i>State:</i>	WI
<i>Mail Name:</i>	JOHN T DELWICHE, SR ENV ENGR	<i>Zip:</i>	532012046
<i>Phone:</i>	4142212219		
<i>Activity Code:</i>	297	<i>Phone Ext:</i>	
<i>Last Name:</i>	DELWICHE	<i>Street:</i>	333 W EVERETT ST- RM A231
<i>Middle Initial:</i>	T	<i>City:</i>	MILWAUKEE
<i>First Name:</i>	JOHN	<i>State:</i>	WI

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Mail Name: Phone:	JOHN T DELWICHE, SR ENV ENGR 4142212219			Zip:	532012046	
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	298 DELWICHE T JOHN JOHN T DELWICHE, SR ENV ENGR 4142212219			Phone Ext: Street: City: State: Zip:	333 W EVERETT ST- RM A231 MILWAUKEE WI 532012046	
<u>Owner Information</u>						
Name: Street: City: State:	WIS ELECTRIC POWER CO PO BOX 2046 - ROOM A231 MILWAUKEE WI			Zip: Owner Type: Owner Start Date: Owner End Date:	532012046 P 1/1/1996	

20	9 of 9	S	0.00 / 15.71	827.43	1830 S WEST AVE WAUKESHA WI 53186	UST
Site ID: Object Type: Municipality Type: Municipality Name:	676013 UST C WAUKESHA			Land Owner Type: Fire Dept Name: County: Fire Dept ID:	Private Waukesha 67 6706	

--Details--

Reg Object ID: 1233936
Tank Status: In Use
Tank Contents: Diesel
Tank Status Dt:
Wang Object ID:
Gallons: 10000
Wall Size: Double
Occupancy Type Desc: Utility
Federally Regulated UST: Y
Marketer: No
Cust ID: 382951
Owner: WE ENERGIES - MELISSA SCHULTZ
Owner Address: 333 W EVERETT ST RM A231
Owner PO Box:
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53290
Building Name: WAUKESHA SERVICE CENTER (WKSC)
Building Address: 1830 S WEST AVE
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 366173
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 2006-09-26 00:00:00.0
Wang Object ID: 670600554
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Utility
Federally Regulated UST: Y
Marketer: No
Cust ID: 382951
Owner: WE ENERGIES - MELISSA SCHULTZ
Owner Address: 333 W EVERETT ST RM A231
Owner PO Box:
Owner City: MILWAUKEE
Owner State: WI
Owner Zip: 53290
Building Name: WI NATURAL GAS WAUKESHA SERVICE

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Building Address:		1830 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366689				
Tank Status:		In Use				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:						
Wang Object ID:		670601162				
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Utility				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		382951				
Owner:		WE ENERGIES - MELISSA SCHULTZ				
Owner Address:		333 W EVERETT ST RM A231				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53290				
Building Name:		WI NATURAL GAS WAUKESHA SERVICE				
Building Address:		1830 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366174				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		2006-09-26 00:00:00.0				
Wang Object ID:		670600555				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Utility				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		382951				
Owner:		WE ENERGIES - MELISSA SCHULTZ				
Owner Address:		333 W EVERETT ST RM A231				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53290				
Building Name:		WI NATURAL GAS WAUKESHA SERVICE				
Building Address:		1830 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366175				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		2006-09-26 00:00:00.0				
Wang Object ID:		670600556				
Gallons:		4000				
Wall Size:		Single				
Occupancy Type Desc:		Utility				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		382951				
Owner:		WE ENERGIES - MELISSA SCHULTZ				
Owner Address:		333 W EVERETT ST RM A231				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53290				
Building Name:		WI NATURAL GAS WAUKESHA SERVICE				
Building Address:		1830 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53186				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Reg Object ID:		1233942				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		10000				
Wall Size:		Double				
Occupancy Type Desc:		Utility				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		382951				
Owner:		WE ENERGIES - MELISSA SCHULTZ				
Owner Address:		333 W EVERETT ST RM A231				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53290				
Building Name:		WAUKESHA SERVICE CENTER (WKSC)				
Building Address:		1830 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53186				

21	1 of 1	NW	0.00 / 17.03	807.00	CITY OF WAUKESHA COMPOST FACILITY 526 SENTRY DR WAUKESHA WI 53186	SHWIMS
Site ID:		26483900		Fac Loc Addr: 526 SENTRY DR		
Fac Status:		O		Fac Loc City: WAUKESHA		
Facility FID:		268638810		Fac Loc State: WI		
Sw St Ownshp Tp:		M		Fac Loc Zip Code: 53186		
Sw St Lat/Lon Mtd:				Fac Mail Addr: 300 SENTRY DR		
Sw Site Acres Amt:				Fac Mail City: WAUKESHA		
Sw St FIPS County:				Fac Mail State: WI		
Sw Site Last Updt:		4/15/2016		Fac Mail Zip Code: 531865952		
Sw Site Loc Addr:		526 SENTRY DR		Sw Site Q Nsectn:		
Sw Site Loc City:		WAUKESHA		Sw Site Qq Nsectn:		
Sw Site Lat Degree:				Sw Site Q Section: NE		
Sw Site Lat Minute:				Sw Site Qq Section: SW		
Sw Site Lat Sec:				Sw Site Range: 19E		
Sw Site Long Deg:				Sw Site Owner Nm:		
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn: 9		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp: 6		
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		

Facility Activity Information

Activity Code:		103	Monitoring Req Flag:		
Activity Name:		SW Yard Residuals Composting <20,000 Cu Yd	License Flag:		Yes
License No:		4573	HW Annual Flag:		No
Activity Status:		A	SW Annual Flag:		No
License Status:		L	Short Name:		COMP YD<20
Fee Flag:		Yes			

Wastes Handled Information

Activity Code:		103	Status Code:		A
Activity Name:		SW Yard Residuals Composting <20,000 Cu Yd	License Flag:		Yes
License Number:		4573	HW Annual Flag:		No
Waste Code:		W800	SW Annual Flag:		No
Waste Description:		YARD	Short Name:		COMP YD<20

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Haz Waste Flag:						
<u>Contact Information</u>						
Activity Code:	103				Phone Ext:	
Last Name:	KNAPP				Street:	300 SENTRY DR
Middle Initial:					City:	WAUKESHA
First Name:	BRIAN				State:	WI
Mail Name:	BRIAN KNAPP, GARAGE SUPERVISOR				Zip:	531865952
Phone:	4145074415					
<u>Owner Information</u>						
Name:	CITY OF WAUKESHA				Zip:	531865952
Street:	300 SENTRY DR				Owner Type:	
City:	WAUKESHA				Owner Start Date:	
State:	WI				Owner End Date:	
22	1 of 3	W	0.00 / 17.34	831.39	BROOK PROPERTY S30 W24862 SUNSET DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:	110005266210					
FIPS Code:	55133					
Program Acronyms:	RCRAINFO					
HUC Code:						
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:						
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:						
Create Date:	01-MAR-2000 00:00:00					
Census Block Code:						
Update Date:	27-JAN-2012 03:55:18					
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:						
Longitude:						
Coord Collection Method:						
Accuracy Value:						
Datum:	NAD83					
Reference Point:						
Interest Types:	UNSPECIFIED UNIVERSE					
Facility Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005266210					
22	2 of 3	W	0.00 / 17.34	831.39	BROOK PROPERTY S30 W24862 SUNSET DR WAUKESHA WI 53186	RCRA NON GEN
County Name:	WAUKESHA					
County Code:	WI133					
EPA Handler ID:	WI0000075077					
Current Site Name:	BROOK PROPERTY					
Generator Status Universe:						
Land Type:	Private					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		S30 W24862 SUNSET DR, WAUKESHA, WI, 53186, US				
Contact Name:		JEFFERY BROOK				
Contact Address:		S30 W24862 SUNSET DR, WAUKESHA, WI, 53186, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		BROOK JEFFERY				
Owner/Operator Address:		S30 W24860 SUNSET DR	WAUKESHA	WI	53186	
Owner/Operator Phone:		4145496408				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19931207				
Facility Name:		BROOK PROPERTY				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20101027				
Facility Name:		BROOK PROPERTY				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
22	3 of 3	W	0.00 / 17.34	831.39	S30 W24862 SUNSET DR WAUKESHA WI 53186	UST
Site ID:		93095				
Object Type:		UST				
Municipality Type:		C				
Municipality Name:		WAUKESHA				
Land Owner Type:		Private				
Fire Dept Name:		Waukesha Twp				
County:		67				
Fire Dept ID:		6734				
--Details--						
Reg Object ID:		370544				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1993-11-30 00:00:00.0				
Wang Object ID:		673400110				
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Residential				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		323886				
Owner:		JEFFREY BROOD				
Owner Address:		S30 W24862 SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		JEFFREY BROOK				
Building Address:		S30 W24862 SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				

23	1 of 11	NNW	0.00 / 18.23	801.05	300 SENTRY DR WAUKESHA WI 53186	AST
Site ID:	677572			Land Owner Type:	Municipal	
Object Type:	AST			Fire Dept Name:	Waukesha	
Municipality Type:	C			County:	67	
Municipality Name:	WAUKESHA			Fire Dept ID:	6706	

--Details--

Reg Object ID: 213787
Tank Status: In Use
Tank Contents: Waste/Used Motor Oil
Tank Status Dt:
Wang Object ID: 670600161
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Government Fleet
Federally Regulated UST?:
Marketer?: NO
Cust ID: 637879
Owner: CITY OF WAUKESHA
Owner Address: 130 DELAFIELD ST
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: MUNICIPAL GARAGE
Building Address: 300 SENTRY DR
Building City: WAUKESHA
Building Zip: 53186

23	2 of 11	NNW	0.00 / 18.23	801.05	WAUKESHA CTY GARAGE 300 Sentry Dr Waukesha WI	CRS
Detail Sequence No:	26461			WTM 91 X AMT:	662616.3513	
Act Code:	340			WTM 91 Y AMT:	282390.4404	
Activity Detail No:	0368001292			Latitude:	-88.2502818	
Start Date:	01/07/1991			Longitude:	43.0008126	
End Date:	06/02/1998			Rgstry IMS Disp Flag:	NO	
Plss Desc:	NENE0906N19E			Facility ID No:	268256780	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
23	3 of 11	NNW	0.00 / 18.23	801.05	WAUKESHA MUNICIPAL GARAGE 300 Sentry Dr Waukesha WI	CRS
Detail Sequence No:	218297				WTM 91 X AMT: 662604.6103	
Act Code:	340				WTM 91 Y AMT: 282376.291	
Activity Detail No:	0368218297				Latitude: -88.2504294	
Start Date:	03/17/1999				Longitude: 43.0006875	
End Date:	06/21/1999				Rgstry IMS Disp Flag: NO	
Plss Desc:	NENE0906N19E				Facility ID No: 268256780	
23	4 of 11	NNW	0.00 / 18.23	801.05	WAUKESHA CTY GARAGE 300 SENTRY DR WAUKESHA WI 53186	DELISTED BRRT
Site ID:	1335700				Detail Seq No: 218297	
Original Source:	LUST				Record Date: 05-AUG-2014	
Activity Code:	340				Activity Type: LUST	
Activity No:	0368218297				Acres 100: N	
Activity Display:	03-68-218297				Juris: DNR RR	
Start Date:	1999-03-17				NPL Flag: No	
End Date:	1999-06-21				PECFA Eligible: No	
Last Action Dt:	2013-07-02				AST Flag: No	
Status Code:	C				Drycleaner Flag: No	
Status:	CLOSED				Co-Contam: No	
DCOM No:	53186595200				PLSS: NE 1/4 of the NE 1/4 of Sec 09, T06N, R19E	
County:	WAUKESHA				Occurrence ID: 15116	
Geo Loc Flag:	Y				Region: SOUTHEAST	
EPA Cerclis ID:					GIS Reg Flag: N	
FID:	268256780				GIS Area Point: P	
Risk Code:	LOW				Latitude: 43.00068750	
Longitude:	-88.25042940					
DCOM DB Tracked:	Yes					
Most Rec Act Type:	LUST					
Activity Detail Add:	NONE					
Activity Name:	WAUKESHA MUNICIPAL GARAGE					
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***					
23	5 of 11	NNW	0.00 / 18.23	801.05	WAUKESHA CTY GARAGE 300 SENTRY DR WAUKESHA WI 53186	DELISTED TANK
Site ID:	1335700				Status:	
Original Source:	LUST				County Code: 68	
Record Date:	02-NOV-2016				County: WAUKESHA	
23	6 of 11	NNW	0.00 / 18.23	801.05	WAUKESHA CTY GARAGE 300 SENTRY DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:	110005468314					
FIPS Code:	55133					
Program Acronyms:	ICIS, RCRAINFO, WI-ESR					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	WAUKESHA					
SIC Codes:	1611					
SIC Code Descriptions:	HIGHWAY AND STREET CONSTRUCTION, EXCEPT ELEVATED HIGHWAYS					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332023011008 Update Date: 03-MAY-2015 09:37:54 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 43.00039 Longitude: -88.24895 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: ENFORCEMENT/COMPLIANCE ACTIVITY, STATE MASTER, UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005468314						

23	7 of 11	NNW	0.00 / 18.23	801.05	WAUKESHA CITY GARAGE 300 SENTRY DR WAUKESHA WI 53186	ICIS
EPA Region: 05 FRS Facility UIN: 110005468314 Program Syst ID: 600040978 Prog Sys Acronym: ICIS Permit Type:						
Federal Facility ID: Tribal Land Code: County: Waukesha Latitude: 43.00046 Longitude: -88.24895						
--Details--						
EA Identifier: EA Type Code: EA Type Desc: EA Name:						
Enf Act Forum Dsc: Fac NAICS Code: Facility SIC Code: 1611						

23	8 of 11	NNW	0.00 / 18.23	801.05	WAUKESHA CTY GARAGE 300 SENTRY DR WAUKESHA WI 53186	LUST
Site ID: 1335700 County: WAUKESHA County Code: 68 Region: SOUTHEAST						
<u>Facility Activity Information</u>						
Detail Seq No: 218297 Act Code: 340 Activity Type: LUST Status CD: C Status: CLOSED Dcom No: 53186595200 Comm Occurrence ID: 15116 EPA CERCLIS ID: FID: 268256780 Activity Name: WAUKESHA MUNICIPAL GARAGE Activity No: 0368218297 Activity Display No: 03-68-218297 Start Date: 1999-03-17 End Date: 1999-06-21 Last Action: 2013-07-02 Activity Detail Address:						
Risk Code: LOW Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: Yes PECFA Eligible Flag: No AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: NE 1/4 of the NE 1/4 of Sec 09, T06N, R19E Geo Located Flag: Yes GIS Registry Flag: No GIS Area Point Flag: P LL Lat Dd Amt: 43.00068750 LL Long Dd Amt: -88.25042940						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Comments:		***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***				
<u>Action Information</u>						
Action Date:	04/23/1999					
Action Code:	76					
Action Name:	Activity Transferred to DSPS (formerly Commerce)					
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.					
Action Comment:	BASED ON LOW LEVELS OF REPORTED CONTAMINATION					
Action Date:	03/17/1999					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination.					
Action Comment:						
Action Date:	06/21/1999					
Action Code:	83					
Action Name:	Close-out Under NR708.09					
Action Desc:	No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.					
Action Comment:	*** NR708 from Commerce Data Interchange ***					
Action Date:	06/21/1999					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent.					
Action Comment:	*** NR708 Closure from Commerce Data Interchange ***					
Action Date:	04/20/1999					
Action Code:	2					
Action Name:	RP Letter Sent					
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.					
Action Comment:						
Action Date:	07/02/2013					
Action Code:	89					
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR					
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.					
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET					
<u>Impacts Information</u>						
Impact Seq No:	218301			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
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City: MILWAUKEE

Facility Activity Information

Detail Seq No:	26461	Risk Code:	LOW
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53186595200	DCOM DB Track Flag:	Yes
Comm Occurrence ID:	9694	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268256780	Drycleaner Flag:	No
Activity Name:	WAUKESHA CTY GARAGE	Co Contam Flag:	No
Activity No:	0368001292	PLSS:	NE 1/4 of the NE 1/4 of Sec 09, T06N, R19E
Activity Display No:	03-68-001292	Geo Located Flag:	Yes
Start Date:	1991-01-07	GIS Registry Flag:	No
End Date:	1998-06-02	GIS Area Point Flag:	P
Last Action:	2013-07-02	LL Lat Dd Amt:	43.00081260
Activity Detail Address:		LL Long Dd Amt:	-88.25028180
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Action Information

Action Date:	06/24/1996
Action Code:	76
Action Name:	Activity Transferred to DSPS (formerly Commerce)
Action Desc:	Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.
Action Comment:	
Action Date:	06/02/1998
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	*** NR726 Closure from Commerce Data Interchange ***
Action Date:	07/02/2013
Action Code:	89
Action Name:	DSPS (formerly Commerce) Transferred Back to DNR
Action Desc:	Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.
Action Comment:	PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET
Action Date:	01/07/1991
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	01/29/1991
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	RP LETTER, LOW

Impacts Information

Impact Seq No:	69673	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53186	
Full Name:	WAUKESHA CTY			Composite Address:	WAUKESHA, WI 53186	
Address 1:	201 DELAFIELD ST			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	WAUKESHA					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
<u>Facility Owner Information</u>						
Name:	CITY OF WAUKESHA			Zip:	53186	
City:	WAUKESHA			End Date:		
State:	WI			Start Date:		
Street:	300 SENTRY DR					

23	9 of 11	NNW	0.00 / 18.23	801.05	CITY OF WAUKESHA CITY GARAGE 300 SENTRY DR WAUKESHA WI 53186	RCRA NON GEN
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WID988575130				
Current Site Name:		CITY OF WAUKESHA CITY GARAGE				
Generator Status Universe:						
Land Type:		Municipal				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		300 SENTRY DR, WAUKESHA, WI, 53186, US				
Contact Name:		NOVEN VANDEN				
Contact Address:		300 SENTRY DR, WAUKESHA, WI, 53186, US				
Contact Email:						
Location Street 2:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WAUKESHA CITY OF				
Owner/Operator Address:		ADDRESS NOT REPORTED	CITY NOT REPORTED	AK	99998	
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		M				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED	CITY NOT REPORTED	AK	99998	
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		M				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19900129				
Facility Name:		CITY OF WAUKESHA CITY GARAGE				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20110713				
Facility Name:		CITY OF WAUKESHA CITY GARAGE				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D000				
Waste:		DESCRIPTION				
Waste Code Active Status:		No				
BR Waste Code Active Status:		No				
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F005				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

23	10 of 11	NNW	0.00 / 18.23	801.05	WAUKESHA CTY GARAGE 300 SENTRY DR WAUKESHA WI 53186	SHWIMS
Site ID:	1335700				Fac Loc Addr:	300 SENTRY DR
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268256780				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	300 SENTRY DR
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53186
Sw Site Loc Addr:	300 SENTRY DR				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:				Sw Site Owner Nm: Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:	202			Monitoring Req Flag:		
Activity Name:	HW Generator - Small			License Flag:		
License No:				HW Annual Flag:	Yes	
Activity Status:	I			SW Annual Flag:		
License Status:				Short Name:	SQG	
Fee Flag:	No					
Activity Code:	203			Monitoring Req Flag:		
Activity Name:	HW Generator - Very Small			License Flag:		
License No:				HW Annual Flag:		
Activity Status:	I			SW Annual Flag:		
License Status:				Short Name:	VSQG	
Fee Flag:	No					
<u>Contact Information</u>						
Activity Code:	203			Phone Ext:		
Last Name:	VANDEN NOVEN			Street:	300 SENTRY DR	
Middle Initial:				City:	WAUKESHA	
First Name:	RODNEY			State:	WI	
Mail Name:	RODNEY VANDEN NOVEN, DIR PUBLIC WORKS			Zip:	53186	
Phone:	2625498130					
<u>Owner Information</u>						
Name:	CITY OF WAUKESHA			Zip:	53186	
Street:	300 SENTRY DR			Owner Type:		
City:	WAUKESHA			Owner Start Date:		
State:	WI			Owner End Date:		

23	11 of 11	NNW	0.00 / 18.23	801.05	300 SENTRY DR WAUKESHA WI 53186	UST
Site ID:	677572			Land Owner Type:	Municipal	
Object Type:	UST			Fire Dept Name:	Waukesha	
Municipality Type:	C			County:	67	
Municipality Name:	WAUKESHA			Fire Dept ID:	6706	
<u>--Details--</u>						
Reg Object ID:	365846					
Tank Status:	Closed/Removed					
Tank Contents:	Diesel					
Tank Status Dt:	1998-12-29 00:00:00.0					
Wang Object ID:	670600106					
Gallons:	10000					
Wall Size:	Single					
Occupancy Type Desc:	Government Fleet					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	637879					
Owner:	CITY OF WAUKESHA					
Owner Address:	130 DELAFIELD ST					
Owner PO Box:						
Owner City:	WAUKESHA					
Owner State:	WI					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Owner Zip:		53188				
Building Name:		MUNICIPAL GARAGE				
Building Address:		300 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365844				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1991-01-04 00:00:00.0				
Wang Object ID:		670600104				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		MUNICIPAL GARAGE				
Building Address:		300 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365845				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1998-12-29 00:00:00.0				
Wang Object ID:		670600105				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		MUNICIPAL GARAGE				
Building Address:		300 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		421975				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:						
Gallons:		12000				
Wall Size:		Double				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		MUNICIPAL GARAGE				
Building Address:		300 SENTRY DR				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365955				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1991-01-04 00:00:00.0				
Wang Object ID:		670600272				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		MUNICIPAL GARAGE				
Building Address:		300 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365842				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1992-04-28 00:00:00.0				
Wang Object ID:		670600102				
Gallons:		2000				
Wall Size:		Single				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		MUNICIPAL GARAGE				
Building Address:		300 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		421969				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		12000				
Wall Size:		Double				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		MUNICIPAL GARAGE				
Building Address:		300 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Reg Object ID:		365841				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		1992-01-27 00:00:00.0				
Wang Object ID:		670600101				
Gallons:		500				
Wall Size:		Single				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		MUNICIPAL GARAGE				
Building Address:		300 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365843				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1991-01-04 00:00:00.0				
Wang Object ID:		670600103				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		MUNICIPAL GARAGE				
Building Address:		300 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365954				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1991-01-04 00:00:00.0				
Wang Object ID:		670600271				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		MUNICIPAL GARAGE				
Building Address:		300 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
24	1 of 1	W	0.00 / 18.59	830.12	S30 W24942 SUNSET DR WAUKESHA WI 53186	UST
Site ID: 679327		Land Owner Type: Private				
Object Type: UST		Fire Dept Name: Waukesha Twp				
Municipality Type: T		County: 67				
Municipality Name: WAUKESHA		Fire Dept ID: 6734				
--Details--						
Reg Object ID:		657087				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		2000-03-21 00:00:00.0				
Wang Object ID:						
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		682410				
Owner:		SUNSET & PRAIRIE LLC				
Owner Address:		10532 N PORT WASHINGTON RD				
Owner PO Box:						
Owner City:		MEQUON				
Owner State:		WI				
Owner Zip:		53092				
Building Name:		KOHLS FOOD EMPORIUM				
Building Address:		S30 W24942 SUNSET DR				
Building City:		VERNON				
Building Zip:		53186				
25	1 of 14	NW	0.00 / 19.61	802.63	900 SENTRY DR WAUKESHA WI 53186	AST
Site ID: 679764		Land Owner Type: Municipal				
Object Type: AST		Fire Dept Name: Waukesha				
Municipality Type: C		County: 67				
Municipality Name: WAUKESHA		Fire Dept ID: 6706				
--Details--						
Reg Object ID:		213788				
Tank Status:		In Use				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:						
Wang Object ID:		670600162				
Gallons:		1000				
Wall Size:						
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		INCINERATOR PLANT- DROP OFF CENTER				
Building Address:		900 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
25	2 of 14	NW	0.00 / 19.61	802.63	WAUKESHA WWTP 900 Sentry Dr	CRS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waukesha WI						
Detail Sequence No:	21378				WTM 91 X AMT:	662585.7574
Act Code:	340				WTM 91 Y AMT:	282369.1807
Activity Detail No:	0368000287				Latitude:	-88.2506624
Start Date:	11/11/1987				Longitude:	43.000627
End Date:	12/14/1988				Rgstry IMS Disp Flag:	NO
Plss Desc:	NENE0906N19E				Facility ID No:	268145790
25	3 of 14	NW	0.00 / 19.61	802.63	WAUKESHA CTY INCINERATOR 900 Sentry Dr Waukesha WI	CRS
Detail Sequence No:	24413				WTM 91 X AMT:	662591.0305
Act Code:	340				WTM 91 Y AMT:	281649.673
Activity Detail No:	0368000855				Latitude:	-88.2507815
Start Date:	01/03/1990				Longitude:	42.9941498
End Date:	01/18/1991				Rgstry IMS Disp Flag:	NO
Plss Desc:	NESE0906N19E				Facility ID No:	268145790
25	4 of 14	NW	0.00 / 19.61	802.63	WAUKESHA INCINERATOR 900 SENTRY DR WAUKESHA WI 53186	DELISTED BRRT
Site ID:	1076300				Detail Seq No:	24413
Original Source:	LUST				Record Date:	05-AUG-2014
Activity Code:	340				Activity Type:	LUST
Activity No:	0368000855				Acres 100:	N
Activity Display:	03-68-000855				Juris:	DNR RR
Start Date:	1990-01-03				NPL Flag:	No
End Date:	1991-01-18				PECFA Eligible:	No
Last Action Dt:	1991-01-18				AST Flag:	No
Status Code:	C				Drycleaner Flag:	No
Status:	CLOSED				Co-Contam:	No
DCOM No:	NONE				PLSS:	NE 1/4 of the SE 1/4 of Sec 09, T06N, R19E
County:	WAUKESHA				Occurrence ID:	NONE
Geo Loc Flag:	Y				Region:	SOUTHEAST
EPA Cerclis ID:					GIS Reg Flag:	N
FID:	268145790				GIS Area Point:	P
Risk Code:	HIGH				Latitude:	42.99414980
Longitude:	-88.25078150					
DCOM DB Tracked:	No					
Most Rec Act Type:	LUST					
Activity Detail Add:	NONE					
Activity Name:	WAUKESHA CTY INCINERATOR					
Activity Comments:						
25	5 of 14	NW	0.00 / 19.61	802.63	WAUKESHA INCINERATOR 900 SENTRY DR WAUKESHA WI 53186	DELISTED TANK
Site ID:	1076300				Status:	
Original Source:	LUST				County Code:	68
Record Date:	02-NOV-2016				County:	WAUKESHA
25	6 of 14	NW	0.00 / 19.61	802.63	ONYX ENVIRONMENTAL SERVICES LLC 900 SENTRY DRIVE WAUKESHA WI 53186	FINDS/FRS

Registry ID: 110009448366

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
FIPS Code:		55133				
Program Acronyms:		AIR, AIRS/AFS, BR, RCRAINFO				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:		4953				
SIC Code Descriptions:		REFUSE SYSTEMS				
NAICS Codes:		562212				
Federal Facility Code:						
NAICS Code Descriptions:		SOLID WASTE LANDFILL.				
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332023011008				
Update Date:		09-JAN-2015 15:04:57				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.99437				
Longitude:		-88.24959				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		AIR MAJOR, HAZARDOUS WASTE BIENNIAL REPORTER, UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110009448366				

25	7 of 14	NW	0.00 / 19.61	802.63	WAUKESHA COUNTY WAUKESHA INCINERATOR 900 SENTRY DR WAUKESHA WI 53186-5963	FINDS/FRS
Registry ID:		110068604095				
FIPS Code:						
Program Acronyms:		MN-TEMPO				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA COUNTY				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		02-JUN-2016 23:17:42				
Census Block Code:		551332023011008				
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.99437				
Longitude:		-88.24959				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110068604095				

25	8 of 14	NW	0.00 / 19.61	802.63	WAUKESHA INCINERATOR 900 SENTRY DR WAUKESHA WI 53186	LUST
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Site ID:	1076300	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	24413	Risk Code:	HIGH
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268145790	Drycleaner Flag:	No
Activity Name:	WAUKESHA CTY INCINERATOR	Co Contam Flag:	No
Activity No:	0368000855	PLSS:	NE 1/4 of the SE 1/4 of Sec 09, T06N, R19E
Activity Display No:	03-68-000855	Geo Located Flag:	Yes
Start Date:	1990-01-03	GIS Registry Flag:	No
End Date:	1991-01-18	GIS Area Point Flag:	P
Last Action:	1991-01-18	LL Lat Dd Amt:	42.99414980
Activity Detail		LL Long Dd Amt:	-88.25078150
Address:			
Activity Comments:			

Action Information

Action Date:	07/20/1990
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	01/18/1991
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	
Action Date:	01/03/1990
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	

Impacts Information

Impact Seq No:	67362	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Substance Desc:	Petroleum - Unknown Type
Spill Released Amt:	
Spill Released Unit Code:	

WHO Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53186
Full Name:	WAUKESHA CTY				Composite Address:	WAUKESHA, WI 53186
Address 1:	201 DELAFIELD ST				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
<u>Facility Activity Information</u>						
Detail Seq No:	21378				Risk Code:	UNKNOWN
Act Code:	340				Acres:	UNKNOWN
Activity Type:	LUST				Acres 100:	Yes
Status CD:	C				Juris:	DNR RR
Status:	CLOSED				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268145790				Drycleaner Flag:	No
Activity Name:	WAUKESHA WWTP				Co Contam Flag:	No
Activity No:	0368000287				PLSS:	NE 1/4 of the NE 1/4 of Sec 09, T06N, R19E
Activity Display No:	03-68-000287				Geo Located Flag:	Yes
Start Date:	1987-11-11				GIS Registry Flag:	No
End Date:	1988-12-14				GIS Area Point Flag:	P
Last Action:	1988-12-14				LL Lat Dd Amt:	43.000627
Activity Detail					LL Long Dd Amt:	-88.25066240
Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:	11/11/1987					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of the contamination.					
Action Comment:						
Action Date:	12/14/1988					
Action Code:	11					
Action Name:	Activity Closed					
Action Desc:	Date the Closure Letter or No Further Action letter is sent.					
Action Comment:						
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53186
Full Name:	WAUKESHA CTY				Composite Address:	WAUKESHA, WI 53186
Address 1:	W250 S3567 CENTER RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Facility Owner Information						
Name:	CITY OF WAUKESHA			Zip:	53186	
City:	WAUKESHA			End Date:		
State:	WI			Start Date:	09/19/1962	
Street:	201 DELAFIELD					
25	9 of 14	NW	0.00 / 19.61	802.63	WAUKESHA INCINERATOR 900 SENTRY DR WAUKESHA WI 53186	RCRA NON GEN
County Name:	WAUKESHA					
County Code:	WI133					
EPA Handler ID:	WID980384168					
Current Site Name:	WAUKESHA INCINERATOR					
Generator Status Universe:						
Land Type:	Municipal					
Activity Location:	WI					
TSD Activity:	No					
Mixed Waste Generator:	No					
Importer Activity:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Rece Waste From Off Site:	No					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:	130 DELAFIELD ST, WAUKESHA, WI, 53188, US					
Contact Name:	KATIE JELACIC					
Contact Address:	130 DELAFIELD ST, WAUKESHA, WI, 53188, US					
Contact Email:	KJELACIC@CI.WAUKESHA.WI.US					
Location Street 2:						
--	--					
Owner/Operator Information						
--	--					
Owner/Operator Indicator:	CP					
Owner/Operator Name:	CITY OF WAUKESHA					
Owner/Operator Address:	130 DELAFIELD ST WAUKESHA WI 53188					
Owner/Operator Phone:	2625243587					
Owner/Operator Type:	M					
Date Became Current:	19720101					
Date Ended Current:						
--	--					
Owner/Operator Indicator:	CO					
Owner/Operator Name:	WAUKESHA CITY OF					
Owner/Operator Address:	201 DELAFIELD WAUKESHA WI 53180					
Owner/Operator Phone:	4145243600					
Owner/Operator Type:	M					
Date Became Current:						
Date Ended Current:						
--	--					
Owner/Operator Indicator:	CP					
Owner/Operator Name:	NAME NOT REPORTED					
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998					
Owner/Operator Phone:	3125551212					
Owner/Operator Type:	M					
Date Became Current:						
Date Ended Current:						
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<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Owner/Operator Indicator:		CO				
Owner/Operator Name:		CITY OF WAUKESHA				
Owner/Operator Address:		130 DELAFIELD ST WAUKESHA WI 53188				
Owner/Operator Phone:		2625243587				
Owner/Operator Type:		M				
Date Became Current:		19620919				
Date Ended Current:		--				
NAICS Information		--				
Naics Code:		92411				
Naics Description:		ADMINISTRATION OF AIR AND WATER RESOURCE AND SOLID WASTE MANAGEMENT PROGRAMS				
Naics Active Status:		Yes				
Naics Cycle:		2002				
Naics Code:		92119				
Naics Description:		OTHER GENERAL GOVERNMENT SUPPORT				
Naics Active Status:		Yes				
Naics Cycle:		2002				
Handler Information		--				
Date Received:		19820809				
Facility Name:		WAUKESHA CNTY WAUKESHA INCINERATOR				
Classification:		Large Quantity Generator				
Date Received:		20030904				
Facility Name:		WAUKESHA INCINERATOR				
Classification:		Large Quantity Generator				
Date Received:		20010612				
Facility Name:		WAUKESHA CNTY WAUKESHA INCINERATOR				
Date Received:		20060608				
Facility Name:		WAUKESHA INCINERATOR				
Date Received:		19981029				
Facility Name:		WAUKESHA COUNTY CLEAN SWEEP				
Classification:		Large Quantity Generator				
Hazardous Waste Information		--				
Waste Code:		D000				
Waste:		DESCRIPTION				
Waste Code Active Status:		No				
BR Waste Code Active Status:		No				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code:		D003				
Waste:		REACTIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code:		D004				
Waste:		ARSENIC				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code:		D006				
Waste:		CADMIUM				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
25	10 of 14	NW	0.00 / 19.61	802.63	OES @ WAUKESHA INCINERATOR 900 SENTRY DR WAUKESHA WI 53188	RCRA NON GEN
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WIR000039487				
Current Site Name:		OES @ WAUKESHA INCINERATOR				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		W124 N9311 BOUNDARY RD, MENOMONEE FALLS, WI, 53051, US				
Contact Name:		KYLE A RAABE				
Contact Address:		W124 N9311 BOUNDARY RD, MENOMONEE FALLS, WI, 53051, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		CITY OF WAUKESHA				
Owner/Operator Address:		130 DELAFIELD ST WAUKESHA WI 531883616				
Owner/Operator Phone:		4145243593				
Owner/Operator Type:		C				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		CITY OF WAUKESHA				
Owner/Operator Address:		130 DELAFIELD ST WAUKESHA WI US 531883616				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		19990129				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		CITY OF WAUKESHA				
Owner/Operator Address:		130 DELAFIELD ST WAUKESHA WI US 531883616				
Owner/Operator Phone:						
Owner/Operator Type:		P				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Date Became Current:		19990129				
Date Ended Current:		--				
--		--				
NAICS Information						
--		--				
Naics Code:		56299				
Naics Description:		ALL OTHER WASTE MANAGEMENT SERVICES				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		20020227				
Facility Name:		HERITAGE ENVIRONMENTAL SERV WHHW COLLEC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20040923				
Facility Name:		OES @ WAUKESHA INCINERATOR				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20060630				
Facility Name:		OES @ WAUKESHA INCINERATOR				
--		--				
Date Received:		20040202				
Facility Name:		OES @ WAUKESHA INCINERATOR				
--		--				
Date Received:		20040301				
Facility Name:		OES @ WAUKESHA INCINERATOR				
Classification:		Large Quantity Generator				
--		--				
Date Received:		19990108				
Facility Name:		HERITAGE ENVIRONMENTAL SRVC HHW COLLECTN				
Classification:		Large Quantity Generator				
--		--				

25	11 of 14	NW	0.00 / 19.61	802.63	WAUKESHA INCINERATOR 900 SENTRY DR WAUKESHA WI 53186	SHWIMS
Site ID:	1076300				Fac Loc Addr:	900 SENTRY DR
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268145790				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	130 DELAFIELD ST
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:	11/26/2002				Fac Mail Zip Code:	53188
Sw Site Loc Addr:	900 SENTRY DRIVE				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	WAUKESHA CITY OF
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	050	Monitoring Req Flag:	
Activity Name:	SW Incinerator	License Flag:	Yes
License No:	2860	HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SW INCINRT
Fee Flag:	No		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Code:	201				Monitoring Req Flag:	
Activity Name:	HW Generator - Large				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	LQG
Fee Flag:	No					
Activity Code:	205				Monitoring Req Flag:	
Activity Name:	HW Large Generator - One time/Periodic				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	No
License Status:					Short Name:	LQG 1X/PER
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D006				SW Annual Flag:	
Waste Description:	CADMIUM				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D008				SW Annual Flag:	
Waste Description:	LEAD				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	050				Status Code:	A
Activity Name:	SW Incinerator				License Flag:	Yes
License Number:	2860				HW Annual Flag:	
Waste Code:	W020				SW Annual Flag:	
Waste Description:	ANIMAL CARCASSES				Short Name:	SW INCINRT
Haz Waste Flag:						
Activity Code:	050				Status Code:	A
Activity Name:	SW Incinerator				License Flag:	Yes
License Number:	2860				HW Annual Flag:	
Waste Code:	W160				SW Annual Flag:	
Waste Description:	COMMERCIAL				Short Name:	SW INCINRT
Haz Waste Flag:						
Activity Code:	050				Status Code:	A
Activity Name:	SW Incinerator				License Flag:	Yes
License Number:	2860				HW Annual Flag:	
Waste Code:	W340				SW Annual Flag:	
Waste Description:	GARBAGE				Short Name:	SW INCINRT
Haz Waste Flag:						
Activity Code:	050				Status Code:	A
Activity Name:	SW Incinerator				License Flag:	Yes
License Number:	2860				HW Annual Flag:	
Waste Code:	W530				SW Annual Flag:	
Waste Description:	NONCOMBUSTIBLE				Short Name:	SW INCINRT
Haz Waste Flag:						
Activity Code:	050				Status Code:	A
Activity Name:	SW Incinerator				License Flag:	Yes
License Number:	2860				HW Annual Flag:	
Waste Code:	W670				SW Annual Flag:	
Waste Description:	REFUSE				Short Name:	SW INCINRT
Haz Waste Flag:						
Activity Code:	050				Status Code:	A
Activity Name:	SW Incinerator				License Flag:	Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
License Number: 2860 Waste Code: W790 Waste Description: WOOD MATTER Haz Waste Flag:						
HW Annual Flag: SW Annual Flag: Short Name: SW INCINRT						
Contact Information						
Activity Code: 050 Last Name: VANDEN NOVEN Middle Initial: First Name: RODNEY Mail Name: RODNEY VANDEN NOVEN, DIR PUB WKS Phone: 2625498100						
Phone Ext: Street: 130 DELAFIELD ST City: WAUKESHA State: WI Zip: 53188						
Activity Code: 201 Last Name: JELACIC Middle Initial: First Name: KATIE Mail Name: KATIE JELACIC, PROJECT ENG Phone: 2625243587						
Phone Ext: Street: 130 DELAFIELD ST City: WAUKESHA State: WI Zip: 53188						
Activity Code: 205 Last Name: SANSONE Middle Initial: First Name: SAM Mail Name: SAM SANSONE, PLANT SUPT Phone: 2625498140						
Phone Ext: Street: 201 DELAFIELD City: WAUKESHA State: WI Zip: 53186						
Owner Information						
Name: CITY OF WAUKESHA Street: 201 DELAFIELD City: WAUKESHA State: WI						
Zip: 53186 Owner Type: Owner Start Date: 9/19/1962 Owner End Date:						
25	12 of 14	NW	0.00 / 19.61	802.63	OES @ WAUKESHA INCINERATOR (DUPL) 900 SENTRY DR WAUKESHA WI 53188	SHWIMS
Site ID: 7074700 Fac Status: O Facility FID: 268555980 Sw St Ownshp Tp: P Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: 133 Sw Site Last Updt: 1/29/1999 Sw Site Loc Addr: 900 SENTRY DR Sw Site Loc City: WAUKESHA Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:						
Fac Loc Addr: 900 SENTRY DR Fac Loc City: WAUKESHA Fac Loc State: WI Fac Loc Zip Code: 53188 Fac Mail Addr: W124 N9311 BOUNDARY RD Fac Mail City: MENOMONEE FALLS Fac Mail State: WI Fac Mail Zip Code: 53051 Sw Site Q Nscn: Sw Site Qq Nscn: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: CITY OF WAUKESHA Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:						
Facility Activity Information						
Activity Code: 201 Activity Name: HW Generator - Large License No: Activity Status: I						
Monitoring Req Flag: License Flag: HW Annual Flag: Yes SW Annual Flag:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
License Status:					Short Name:	LQG
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D002				SW Annual Flag:	
Waste Description:	NON-LISTED CORROSIVE WASTES				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D003				SW Annual Flag:	
Waste Description:	NON-LISTED REACTIVE WASTES				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D004				SW Annual Flag:	
Waste Description:	ARSENIC				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D043				SW Annual Flag:	
Waste Description:	VINYL CHLORIDE				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	F001				SW Annual Flag:	
Waste Description:	SPENT HALO SOLVENTS USED IN DEGREASING				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	F002				SW Annual Flag:	
Waste Description:	SPENT HALO SOLV				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	F003				SW Annual Flag:	
Waste Description:	SPENT NON-HALOGENATED SOLV				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	F005				SW Annual Flag:	
Waste Description:	SPENT NON-HALOGENATED SOLV				Short Name:	LQG
Haz Waste Flag:	Y					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	U001				SW Annual Flag:	
Waste Description:	ACETALDEHYDE				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	U359				SW Annual Flag:	
Waste Description:	2-ETHOXYETHANOL, ETHYLENE GLYCOL MONOETHYL ETHER				Short Name:	LQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	201				Phone Ext:	
Last Name:	RAABE				Street:	W124 N9311 BOUNDARY RD
Middle Initial:	A				City:	MENOMONEE FALLS
First Name:	KYLE				State:	WI
Mail Name:	KYLE A RAABE, OPS MGR				Zip:	53051
Phone:	2622556655					
<u>Owner Information</u>						
Name:	CITY OF WAUKESHA				Zip:	531883616
Street:	130 DELAFIELD ST				Owner Type:	
City:	WAUKESHA				Owner Start Date:	
State:	WI				Owner End Date:	

25	13 of 14	NW	0.00 / 19.61	802.63	WAUKESHA CTY MUNICIPAL INCINERATOR (DUPL) 900 SENTRY DR WAUKESHA WI 53187	SHWIMS
<hr/>						
Site ID:	1886900				Fac Loc Addr:	900 SENTRY DR
Fac Status:	C				Fac Loc City:	WAUKESHA
Facility FID:	268152830				Fac Loc State:	WI
Sw St Ownshp Tp:	M				Fac Loc Zip Code:	53187
Sw St Lat/Lon Mtd:					Fac Mail Addr:	201 DELAFIELD ST
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53188
Sw Site Loc Addr:	900 SENTRY DRIVE				Sw Site Q Nsctn:	0
Sw Site Loc City:	WAUKESHA, CITY OF				Sw Site Qq Nsctn:	0
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	WAUKESHA CITY OF
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:	No				Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	020				Monitoring Req Flag:	
Activity Name:	Solid Waste Transporter				License Flag:	Yes
License No:	11351				HW Annual Flag:	
Activity Status:	I				SW Annual Flag:	
License Status:	X				Short Name:	SW TRNSPRT
Fee Flag:	No					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Wastes Handled Information</u>						
Activity Code:	020				Status Code:	A
Activity Name:	Solid Waste Transporter				License Flag:	Yes
License Number:	11351				HW Annual Flag:	
Waste Code:	W400				SW Annual Flag:	
Waste Description:	INCINERATOR ASH				Short Name:	SW TRNSPRT
Haz Waste Flag:						
Activity Code:	020				Status Code:	A
Activity Name:	Solid Waste Transporter				License Flag:	Yes
License Number:	11351				HW Annual Flag:	
Waste Code:	W670				SW Annual Flag:	
Waste Description:	REFUSE				Short Name:	SW TRNSPRT
Haz Waste Flag:						
<u>Contact Information</u>						
Activity Code:	020				Phone Ext:	
Last Name:	VANDEN				Street:	201 DELAFIELD ST
Middle Initial:					City:	WAUKESHA
First Name:	RODNEY				State:	WI
Mail Name:	RODNEY VANDEN NOVEN DPW				Zip:	53188
Phone:	2625498100					
25	14 of 14	NW	0.00 / 19.61	802.63	900 SENTRY DR WAUKESHA WI 53186	UST
Site ID:	679764				Land Owner Type:	Municipal
Object Type:	UST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706
<u>--Details--</u>						
Reg Object ID:	365951					
Tank Status:	Closed/Removed					
Tank Contents:	Fuel Oil					
Tank Status Dt:	1989-12-14 00:00:00.0					
Wang Object ID:	670600265					
Gallons:	10000					
Wall Size:	Single					
Occupancy Type Desc:	Government Fleet					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	637879					
Owner:	CITY OF WAUKESHA					
Owner Address:	130 DELAFIELD ST					
Owner PO Box:						
Owner City:	WAUKESHA					
Owner State:	WI					
Owner Zip:	53188					
Building Name:	INCINERATOR PLANT- DROP OFF CENTER					
Building Address:	900 SENTRY DR					
Building City:	WAUKESHA					
Building Zip:	53186					
26	1 of 11	NW	0.00 / 21.10	810.62	600 SENTRY DR WAUKESHA WI 53186	AST
Site ID:	680704				Land Owner Type:	Municipal
Object Type:	AST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Reg Object ID:		797572				
Tank Status:		Closed/Cleaned				
Tank Contents:		Fuel Oil				
Tank Status Dt:		2001-05-30 00:00:00.0				
Wang Object ID:						
Gallons:		10000				
Wall Size:						
Occupancy Type Desc:		Bulk Plant Storage				
Federally Regulated UST?:						
Marketer?:		YES				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		WAUKESHA WASTEWATER TREATMENT PLANT				
Building Address:		600 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				

26	2 of 11	NW	0.00 / 21.10	810.62	WAUKESHA WASTE WATER TREATMENT PLANT 600 SENTRY DR WAUKESHA WI 53186	BRRTS
Site ID:	546300			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	

Facility Activity Information

Detail Seq No:	292223	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268005100	Drycleaner Flag:	No
Activity Name:	WAUKESHA WASTEWATER TREATMENT	Co Contam Flag:	No
Activity No:	0968292223	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-292223	Geo Located Flag:	No
Start Date:	1992-04-01	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	1992-04-01	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED.		

Action Information

Action Date:	04/01/1992
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comment:	
Action Date:	04/01/1992
Action Code:	800
Action Name:	UST/AST Closure
Action Desc:	[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1,

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:		2002.				
Action Date:		04/01/1992				
Action Code:		33				
Action Name:		Tank Closure Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.				
Action Comment:						
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
<u>Facility Owner Information</u>						
Name:	WAUKESHA CITY OF			Zip:	53186	
City:	WAUKESHA			End Date:		
State:	WI			Start Date:		
Street:	600 SENTRY DR					
26	3 of 11	NW	0.00 / 21.10	810.62	600 SENTRY DRIVE WAUKESHA WI 53186	HMIRS
Report No:	I-2012010315			Fed DOT Rep NO:		
NRC No:				Incident Cnty:	WAUKESHA	
Date of Incident:	12/27/2011			Incident Occrrnce:		
Time of Incident:	1030					
Fed DOT Agency Name:						
Report Type:	A hazardous material incident					
Description of Events:	Pipe broke during unloading process.					
Recom Actions Taken:	Review tank inspection procedures and make sure inspections are completed as scheduled.					
<u>HMIR Incident Reports</u>						
Haz Class Code:	8			Inc Multiple Rows:	No	
Hazardous Class:	CORROSIVE MATERIAL			Report Submit Src:	Paper	
Commodity Name:	FERRIC CHLORIDE SOLUTION			Inc Non US State:		
Commodity Name:	FERRIC CHLORIDE SOLUTION			Mode Transport:	Highway	
Trade Name:	CAT-FLOC 71264			Transport Phase:	UNLOADING	
ID Number:	UN2582			Carrier Reporter:	GROENDYKE TRANSPORT INC.	
Haz Waste Ind:	No			CR Street Name:	2510 ROCK ISLAND BLVD	
Haz Waste EPA NO:				CR City:	ENID	
HMIS Tox Inhalation?:	No			CR State:	OK	
TIH Hazard Zone:				CR Postal Code:	73701-1342	
Packing Group:	III			CR Non US State:		
Qty Released:	10			CR Country:	US	
Unit Of Measure:	LGA			CR Fed DOT ID:	4247	
Mat Ship Approval?:	No			CRr Hazmat Reg ID:	050509552008RT	
Mat Ship Approv NO:				Shipper Name:	KEMIRON GREAT LAKES LLC	
Undecl Hazmat Ship?:	No			Shipper Street:	3761 CANAL ST	
Packaging Type:	Cargo Tank Motor Vehicle (CTMV)			Shipper City:	EAST CHICAGO	
What Failed:	141			Shipper State:	IN	
What Failed Desc:	Piping or Fittings			Shipper Postal:	46312-1607	
How Failed Code:	303			Shipper Non US St:		
How Failed Desc:	Burst or Ruptured			Shipper Country:	US	
Failure Cause Code:	502			Shipper Waybill:	81122766	
Failure Cause Desc:	Broken Component or Device			Ship Hazmat Reg ID:		
Ident. Markings:	MC412			Origin City:	EAST CHICAGO	
Cont1 Pkging Type:				Origin State:	INDIANA	
Cont1 Const Mat:				Origin Postal:	46312	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Cont1 Head Type:					Origin Non US St:	
Cont1 Pkg Capacity:	5200				Origin Country:	US
C1 Capacity UOM:	LGA				Destination City:	WAUKESHA
Cont1 Pkg Amt:	3797				Destination State:	WISCONSIN
C1 Pkg Amt UOM:	LGA				Destination Postal:	53186
Cont1 Pkg Number:	1				Destination Non US:	
C1 Pkg NO Failed:	1				Destination Country:	US
Cont1 Pkg Mnfctr:	POLAR				Cont2 Package Type:	
Cont1 Pkg Mnfc Dt:					Cont2 Const Mat:	
Cont1 Pkg Serial NO:	1PMC442233202639				Cont2 Pkg Capacity:	
C1 Pkg Last Test Dt:					Cont2 Capacity UOM:	
C1 Test Const Mat:					Cont2 Pkg Amount:	
C1 Pkg Dsign Pres.:					Cont2 Pkg Amt UOM:	
C1 Dsign Press UOM:					Cont2 Pkg Number:	
C1 Pkg Shell Thick:					Cont2 Pkg NO Failed:	
C1 Shell Thick UOM:					RAM Pkg Category:	
C1 Head Thickness:					RAM Pkg Cert.:	FALSE
C1 Head Thick UOM:					RAM Pkg Cert. Nbr:	
C1 Pkg Srvs Pres.:					RAM Nuclide S:	
C1 Srvs Press UOM:					RAM Transport Index:	
C1 Valve/Device Fail?:	No				RAM UOM:	
C1 Device Type:					RAM Activity Rpted:	
C1 Device Mnfctr:					RAM UOM Rpted:	
C1 Device Model:						
Environment Damage:	No				RAM Activity:	0
Remediation Cost:	7037				RAM Activity UOM:	
In House Cleanup:	Yes				RAM Mat Safety:	
Other Cleanup:	Yes				Damage > 500:	Yes
Spillage Result:	Yes				Material Loss:	0
Fire Result:	No				Carrier Damage:	0
Explosion Result:	No				Property Damage:	0
Water Sewer Result:	No				Damage Old Form:	0
Gas Dispersion:	No				Total Damages Amt:	7037
No Release Result:	No				Response Cost:	0
Fire EMS Report:	No				Material Involved:	No
Fire EMS EMS Report:					Estimated Speed:	0
Police Report:	No				Weather Conditions:	
Police Report NO:					Vehicle Overturn:	No
Inc. Report Prepared:	Carrier				Vehicle Left Roadway:	No
Contact Name:	MR. STEVEN NISWANDER				Passenger Aircraft:	No
Contact Title:	VP OF SAFETY POLICY & REGULATORY RELATIONS				Cargo Baggage:	
Contact Business:					Ship Non Transport:	No
Contact Street:					Ship Air First Flight:	No
Contact City:					Ship Air Subflight:	No
Contact State:					Ship Init Transport:	No
Contact Postal:					Ship Phase Transfer:	No
Contact Non US St:					HMIS Serious Incidnt:	No
Contact Country:					HMIS Serious Fatality:	No
Hazmat Fatality:	No				HMIS Serious Injury:	No
Haz Fatal Employees:	0				HMIS Flight Plan:	No
Haz Fatal Respntrs:	0				HMIS Serious Evacs:	No
Haz Fatal Gen Public:	0				HMIS Major Artery:	No
Tot Hazmat Fatalities:	0				HMIS Bulk Release:	No
Non Hazmat Fatality:	No				HMIS Marine Pollutnt:	No
Non Hazmat Fatais:	0				HMIS Radioactive:	No
Hazmat Injury:	No				HMIS Gen Pkg Type:	OHMIR.Ref_Container.descr_txt
Haz Hospital Empl:	0				HMIS Container Code:	DOT 412
Haz Hospital Resp:	0				HMIS Container Desc:	cargo tanks
Haz Hosp Gen Public:	0				HMIS Bulk Incident:	Yes
Haz Hosp Old Form:	0				Undeclared Shipment:	No
Total Haz Hosp Inj:	0				Evacuation Indicator:	No
Haz Non Hosp Empl:	0				Public Evacuated:	0
Haz Non Hosp Resp:	0				Employees Evac'd:	0
Haz NonHosp Public:	0				Total Evacuated:	0
Haz NonHosp Old:	0				Total Evacuation Hrs:	0
Tot Haz Non Hosp Inj:	0				Major Artery Closed:	No
Total Hazmat Injuries:	0				Mjr Artery Hrs Closed:	0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
26	4 of 11	NW	0.00 / 21.10	810.62	WAUKESHA CITY WWTF 600 SENTRY DR WAUKESHA WI 53186	ICIS
EPA Region:		05		Federal Facility ID:		
FRS Facility UIN:		110000555097		Tribal Land Code:		
Program Syst ID:		WI0029971		County:		Waukesha
Prog Sys Acronym:		NPDES		Latitude:		42.999444
Permit Type:		NPDES Individual Permit		Longitude:		-88.250556
--Details--						
EA Identifier:		WI-N00000441		Enf Act Forum Dsc:		Administrative - Informal
EA Type Code:		ENFMTG		Fac NAICS Code:		
EA Type Desc:		Enforcement Meeting		Facility SIC Code:		4952
EA Name:		WAUKESHA CITY WWTF (Permit WI0029971) Pre-Enforcement Meeting				
EA Identifier:		WI-200131063		Enf Act Forum Dsc:		Administrative - Informal
EA Type Code:		UNDREV		Fac NAICS Code:		
EA Type Desc:		Under Review		Facility SIC Code:		4952
EA Name:		Reviewed				
EA Identifier:		WI-N00000573		Enf Act Forum Dsc:		Administrative - Informal
EA Type Code:		UNDREV		Fac NAICS Code:		
EA Type Desc:		Under Review		Facility SIC Code:		4952
EA Name:		WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment				
EA Identifier:		WI-N00000178		Enf Act Forum Dsc:		Administrative - Informal
EA Type Code:		UNDREV		Fac NAICS Code:		
EA Type Desc:		Under Review		Facility SIC Code:		4952
EA Name:		WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment				
EA Identifier:		WI-N00000491		Enf Act Forum Dsc:		Administrative - Informal
EA Type Code:		UNDREV		Fac NAICS Code:		
EA Type Desc:		Under Review		Facility SIC Code:		4952
EA Name:		WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment				
EA Identifier:		WI-N00000250		Enf Act Forum Dsc:		Administrative - Informal
EA Type Code:		UNDREV		Fac NAICS Code:		
EA Type Desc:		Under Review		Facility SIC Code:		4952
EA Name:		WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment				
EA Identifier:		WI-N00000251		Enf Act Forum Dsc:		Administrative - Informal
EA Type Code:		UNDREV		Fac NAICS Code:		
EA Type Desc:		Under Review		Facility SIC Code:		4952
EA Name:		WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment				
EA Identifier:		WI-N00000024		Enf Act Forum Dsc:		Administrative - Informal
EA Type Code:		UNDREV		Fac NAICS Code:		
EA Type Desc:		Under Review		Facility SIC Code:		4952
EA Name:		WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment				
EA Identifier:		WI-N00000180		Enf Act Forum Dsc:		Administrative - Informal
EA Type Code:		UNDREV		Fac NAICS Code:		
EA Type Desc:		Under Review		Facility SIC Code:		4952
EA Name:		WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment				
EA Identifier:		WI-N00000561		Enf Act Forum Dsc:		Judicial
EA Type Code:		CIV		Fac NAICS Code:		
EA Type Desc:		Civil Judicial Action		Facility SIC Code:		4952
EA Name:		WAUKESHA CITY WWTF (Permit WI0029971) Stipulation Court Order				
EA Identifier:		WI-N00000390		Enf Act Forum Dsc:		Administrative - Informal
EA Type Code:		UNDREV		Fac NAICS Code:		
EA Type Desc:		Under Review		Facility SIC Code:		4952
EA Name:		WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment				
EA Identifier:		05-200012174		Enf Act Forum Dsc:		Administrative - Informal

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
EA Type Code:	LRE				Fac NAICS Code:	
EA Type Desc:	Letter to Regulated Entity				Facility SIC Code:	4952
EA Name:	CITY OF WAUKESHA					
EA Identifier:	WI-200138283				Enf Act Forum Dsc:	Administrative - Informal
EA Type Code:	NOV				Fac NAICS Code:	
EA Type Desc:	Notice of Violation				Facility SIC Code:	4952
EA Name:	NOV issued					
EA Identifier:	WI-N00000493				Enf Act Forum Dsc:	Administrative - Informal
EA Type Code:	UNDREV				Fac NAICS Code:	
EA Type Desc:	Under Review				Facility SIC Code:	4952
EA Name:	WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment					
EA Identifier:	WI-N00000155				Enf Act Forum Dsc:	Administrative - Informal
EA Type Code:	UNDREV				Fac NAICS Code:	
EA Type Desc:	Under Review				Facility SIC Code:	4952
EA Name:	WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment					
EA Identifier:	WI-N00000049				Enf Act Forum Dsc:	Administrative - Informal
EA Type Code:	UNDREV				Fac NAICS Code:	
EA Type Desc:	Under Review				Facility SIC Code:	4952
EA Name:	WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment					
EA Identifier:	WI-N00000058				Enf Act Forum Dsc:	Administrative - Informal
EA Type Code:	UNDREV				Fac NAICS Code:	
EA Type Desc:	Under Review				Facility SIC Code:	4952
EA Name:	WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment					
EA Identifier:	WI-N00000268				Enf Act Forum Dsc:	Administrative - Informal
EA Type Code:	UNDREV				Fac NAICS Code:	
EA Type Desc:	Under Review				Facility SIC Code:	4952
EA Name:	WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment					
EA Identifier:	WI-N00000440				Enf Act Forum Dsc:	Administrative - Informal
EA Type Code:	LOVWL				Fac NAICS Code:	
EA Type Desc:	Letter of Violation/ Warning Letter				Facility SIC Code:	4952
EA Name:	WAUKESHA CITY WWTF (Permit WI0029971) Notice Of Violation (Nov) To State					
EA Identifier:	WI-N00000492				Enf Act Forum Dsc:	Administrative - Informal
EA Type Code:	UNDREV				Fac NAICS Code:	
EA Type Desc:	Under Review				Facility SIC Code:	4952
EA Name:	WAUKESHA CITY WWTF (Permit WI0029971) Qncr Comment					
EA Identifier:	WI-200138284				Enf Act Forum Dsc:	Administrative - Informal
EA Type Code:	ENFMTG				Fac NAICS Code:	
EA Type Desc:	Enforcement Meeting				Facility SIC Code:	4952
EA Name:	Enforcement Conference					

26	5 of 11	NW	0.00 / 21.10	810.62	WAUKESHA WASTE WATER TREATMENT PLANT 600 SENTRY DR WAUKESHA WI 531865962	ICIS
EPA Region:	05				Federal Facility ID:	
FRS Facility UIN:	110000555097				Tribal Land Code:	
Program Syst ID:	8026663				County:	Waukesha
Prog Sys Acronym:	ICIS				Latitude:	42.99709
Permit Type:					Longitude:	-88.25098
--Details--						
EA Identifier:					Enf Act Forum Dsc:	
EA Type Code:					Fac NAICS Code:	
EA Type Desc:					Facility SIC Code:	4952
EA Name:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
26	6 of 11	NW	0.00 / 21.10	810.62	WAUKESHA WWTP 600 SENTRY DR WAUKESHA WI 53186	RCRA NON GEN
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WID000854752				
Current Site Name:		WAUKESHA WWTP				
Generator Status Universe:						
Land Type:		Municipal				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		600 SENTRY DR, WAUKESHA, WI, 53186, US				
Contact Name:		PETE PRONOLO				
Contact Address:		600 SENTRY DR, WAUKESHA, WI, 53186, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		M				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WAUKESHA CITY OF				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		M				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20110713				
Facility Name:		WAUKESHA WWTP				
--		--				
Date Received:		19870127				
Facility Name:		WAUKESHA WWTP				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		K062				
Waste:		SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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26	7 of 11	NW	0.00 / 21.10	810.62	WAUKESHA WASTE WATER TREATMENT PLANT 600 SENTRY DR WAUKESHA WI 53186	SHWIMS
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Site ID:	546300	Fac Loc Addr:	600 SENTRY DR
Fac Status:	O	Fac Loc City:	WAUKESHA
Facility FID:	268005100	Fac Loc State:	WI
Sw St Ownshp Tp:	M	Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:		Fac Mail Addr:	600 SENTRY DR
Sw Site Acres Amt:		Fac Mail City:	WAUKESHA
Sw St FIPS County:		Fac Mail State:	WI
Sw Site Last Updt:		Fac Mail Zip Code:	53186
Sw Site Loc Addr:	600 SENTRY DR	Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA, CITY OF	Sw Site Qq Nsectn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	CITY OF WAUKESHA
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sectn:	
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Activity Code:	288	Monitoring Req Flag:	
Activity Name:	HW Off-Site Wastewater Treatment Unit	License Flag:	No
License No:		HW Annual Flag:	No
Activity Status:	I	SW Annual Flag:	No
License Status:		Short Name:	H OF/S WTU
Fee Flag:	No		

Contact Information

Activity Code:	203	Phone Ext:	
Last Name:	PRONOLD	Street:	600 SENTRY DR
Middle Initial:	J	City:	WAUKESHA
First Name:	PETER	State:	WI
Mail Name:	PETER J PRONOLD, WWTP SUPT	Zip:	53186
Phone:	2625243625		

Owner Information

Name:	WAUKESHA CITY OF	Zip:	53186
Street:	600 SENTRY DR	Owner Type:	
City:	WAUKESHA	Owner Start Date:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
State: WI		Owner End Date:				
26	8 of 11	NW	0.00 / 21.10	810.62	WAUKESHA WASTE WATER TREATMENT PLANT 600 SENTRY DR WAUKESHA WI 53186	SPILLS
Site ID:	546300	Region:		SOUTHEAST		
County Code:	68	County:		WAUKESHA		
26	9 of 11	NW	0.00 / 21.10	810.62	WAUKESHA WASTE WATER TREATMENT PLANT 600 SENTRY DR WAUKESHA WI 53186	SPILLS
Site ID:	546300	Region:		SOUTHEAST		
County Code:	68	County:		WAUKESHA		
26	10 of 11	NW	0.00 / 21.10	810.62	WAUKESHA WASTE WATER TREATMENT PLANT 600 SENTRY DR WAUKESHA WI 53186	SPILLS
Site ID:	546300	Region:		SOUTHEAST		
County Code:	68	County:		WAUKESHA		

Facility Activity Information

Detail Seq No:	40541	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	268005100	NPL Flag:	No
Activity Name:	600 SENTRY DR [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0468040541	PECFA Eligible Flag:	No
Activity Display No:	04-68-040541	AST Flag:	No
Start Date:	1985-08-13	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1985-08-13	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 850813-05 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	8/13/1985	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	8/13/1985	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	8/13/1985	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Impacts Information</u>						
Impact Seq No:	147995			Potential Flag:		
Impact Code:	07			Impact Comment:	Surface Water Contamination	
<u>Spill Details Information</u>						
Spill Seq No:	40541					
Spill File No:						
Incident Time:	08/13/1985					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:	PAPE					
Spill Cause:	OVERFILL SLUDGE LAGOON					
Spill Source Code:	09					
Spill Source Desc:	Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:	SURFACE WATER					
<u>WHO Information</u>						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53186	
Full Name:	CITY OF WAUKESHA			Composite Address:	WAUKESHA, WI 53186	
Address 1:	600 CENURY DRIVE			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	WAUKESHA					
<u>Facility Activity Information</u>						
Detail Seq No:	42797			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	268005100			NPL Flag:	No	
Activity Name:	600 SENTRY DR [HISTORIC SPILL]			DCOM DB Track Flag:	No	
Activity No:	0468042797			PECFA Eligible Flag:	No	
Activity Display No:	04-68-042797			AST Flag:	No	
Start Date:	1988-05-25			Drycleaner Flag:	No	
End Date:				Co-contam Flag:	No	
Status Cd:	H			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	HISTORIC SPILL			Geo Located Flag:	No	
Last Action:	1988-05-25			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	OLD SPILL ID: 880525-05 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:	5/25/1988				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:						Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:						Auto populated via migration process
Action Date:	5/25/1988				Action Name:	Historic Spill
Action Code:	777					
Action Desc:						This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:						
Action Date:	5/25/1988				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:						Date the DNR was notified of the Spill incident.
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	150202				Potential Flag:	
Impact Code:	05				Impact Comment:	Soil Contamination
<u>Spill Details Information</u>						
Spill Seq No:	42797					
Spill File No:						
Incident Time:	05/25/1988					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:						
Spill Source Code:	15					
Spill Source Desc:	Other					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	01					
Spiller Action Desc:	No Action Taken					
Spiller Action Comment:	SOIL					
<u>Facility Activity Information</u>						
Detail Seq No:	558873				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	268005100				NPL Flag:	No
Activity Name:	GROENDYKE TRANSPORT SPILL				DCOM DB Track Flag:	No
Activity No:	0468558873				PECFA Eligible Flag:	No
Activity Display No:	04-68-558873				AST Flag:	No
Start Date:	2011-12-27				Drycleaner Flag:	No
End Date:	2012-01-26				Co-contam Flag:	No
Status Cd:	C				PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED				Geo Located Flag:	No
Last Action:	2012-10-08				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20111227SE68-1 ***					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Action Information</u>						
Action Date:	10/8/2012 2:32:31 AM				Action Name:	Spills QA/QC Completed
Action Code:	999					
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.					
Action Comment:						
Action Date:	12/27/2011				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
Action Date:	12/27/2011				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	1/26/2012				Action Name:	Spill Closed
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	570104				Potential Flag:	No
Impact Code:	13				Impact Comment:	Concrete/Asphalt
<u>Spill Details Information</u>						
Spill Seq No:	550760					
Spill File No:	20111227SE68-1					
Incident Time:	12/27/2011					
Reported Time:	12/27/2011					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:	No					
DNR Investigator:	S FERGUSON					
Spill Cause:	BROKEN PIPE ON TRUCK RESULTED IN RELEASE OF FERRIC CHLORIDE ONTO CONCRETE					
Spill Source Code:	22					
Spill Source Desc:	Wastewater Treatment (Plant and Sewer Lines)					
Spill Source Comment:	BROKEN PIPE ON TRUCK					
Resource Damage Comment:						
Spill Comment:	RSC ERGUSON SPOKE WITH DMELTON@EMIOK.COM ON DATE OF INCIDENT.					
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:						
Spiller Action Code:	13					
Spiller Action Desc:	Flow Stopped					
Spiller Action Comment:						
Spiller Action Code:	17					
Spiller Action Desc:	Repairs Made					
Spiller Action Comment:						
<u>Substances Information</u>						
Substance Desc:	Other Industrial Chemicals					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Released Amt:		10				
Spill Released Unit Code:		Gal				
WHO Information						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	OK
Role Desc:	Responsible Party				Postal Code:	73701
Full Name:	GROENDYKE TRANSPORT				Composite Address:	ENID, OK 73701
Address 1:	2510 ROCK ISLAND BLVD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	ENID					
Facility Owner Information						
Name:	WAUKESHA CITY OF					
Start Date:						
End Date:						
City:	WAUKESHA					
State:	WI					
Street:	600 SENTRY DR					
Zip:	53186					
26	11 of 11	NW	0.00 / 21.10	810.62	600 SENTRY DR WAUKESHA WI 53186	UST
Site ID:	680704				Land Owner Type:	Municipal
Object Type:	UST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706
--Details--						
Reg Object ID:	365947					
Tank Status:	Closed Filled With Inert Material					
Tank Contents:	Chemical					
Tank Status Dt:	1994-08-31 00:00:00.0					
Wang Object ID:	670600261					
Gallons:	32000					
Wall Size:	Single					
Occupancy Type Desc:	Government Fleet					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	637879					
Owner:	CITY OF WAUKESHA					
Owner Address:	130 DELAFIELD ST					
Owner PO Box:						
Owner City:	WAUKESHA					
Owner State:	WI					
Owner Zip:	53188					
Building Name:	WAUKESHA WASTEWATER TREATMENT PLANT					
Building Address:	600 SENTRY DR					
Building City:	WAUKESHA					
Building Zip:	53186					
Reg Object ID:	464916					
Tank Status:	Closed Filled With Inert Material					
Tank Contents:	Chemical					
Tank Status Dt:	1991-01-01 00:00:00.0					
Wang Object ID:						
Gallons:	32000					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Wall Size:		Single				
Occupancy Type Desc:		Utility				
Federally Regulated UST:						
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		WAUKESHA WASTEWATER TREATMENT PLANT				
Building Address:		600 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		464922				
Tank Status:		Closed Filled With Inert Material				
Tank Contents:		Chemical				
Tank Status Dt:		1991-01-01 00:00:00.0				
Wang Object ID:						
Gallons:		32000				
Wall Size:		Single				
Occupancy Type Desc:		Utility				
Federally Regulated UST:						
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		WAUKESHA WASTEWATER TREATMENT PLANT				
Building Address:		600 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365948				
Tank Status:		Closed/Removed				
Tank Contents:		Chemical				
Tank Status Dt:		1994-08-31 00:00:00.0				
Wang Object ID:		670600262				
Gallons:		32000				
Wall Size:		Single				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		WAUKESHA WASTEWATER TREATMENT PLANT				
Building Address:		600 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365950				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1987-11-10 00:00:00.0				
Wang Object ID:		670600264				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST:		Y				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		WAUKESHA WASTEWATER TREATMENT PLANT				
Building Address:		600 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365949				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1992-04-01 00:00:00.0				
Wang Object ID:		670600263				
Gallons:		3000				
Wall Size:		Single				
Occupancy Type Desc:		Government Fleet				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		637879				
Owner:		CITY OF WAUKESHA				
Owner Address:		130 DELAFIELD ST				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		WAUKESHA WASTEWATER TREATMENT PLANT				
Building Address:		600 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				

27	1 of 4	WNW	0.00 / 23.98	847.20	MIDWEST OIL CO 520 W SUNSET DR WAUKESHA WI 53186	BRRTS
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Site ID:	8477900	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	296486	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:		Drycleaner Flag:	No
Activity Name:	MIDWEST OIL CO	Co Contam Flag:	No
Activity No:	0968296486	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-296486	Geo Located Flag:	No
Start Date:	1997-12-19	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	1997-12-19	LL Lat Dd Amt:	
Activity Detail		LL Long Dd Amt:	
Address:			
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 500 G WASTE OIL		

Action Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Action Date:		12/19/1997				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.				
Action Comment:						
<hr/>						
Action Date:		12/19/1997				
Action Code:		33				
Action Name:		Tank Closure Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.				
Action Comment:						
<hr/>						
Action Date:		12/19/1997				
Action Code:		800				
Action Name:		UST/AST Closure				
Action Desc:		[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.				
Action Comment:						
<hr/>						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
<hr/>						
27	2 of 4	WNW	0.00 / 23.98	847.20	MIDWEST OIL CO 520 W Sunset Dr Waukesha WI	CRS
<hr/>						
Detail Sequence No:	30796				WTM 91 X AMT:	663686.8812
Act Code:	340				WTM 91 Y AMT:	281041.5645
Activity Detail No:	0368003320				Latitude:	-88.2375009
Start Date:	12/18/1991				Longitude:	42.9884701
End Date:	11/06/2013				Rgstry IMS Disp Flag:	YES
Plss Desc:	SESW1006N19E				Facility ID No:	268391750
<hr/>						
27	3 of 4	WNW	0.00 / 23.98	847.20	MIDWEST OIL CO 520 W SUNSET DR WAUKESHA WI 53189	LUST
<hr/>						
Site ID:	4056000				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST
<hr/>						
<u>Facility Activity Information</u>						
Detail Seq No:	30796				Risk Code:	HIGH
Act Code:	340				Acres:	.3
Activity Type:	LUST				Acres 100:	Yes
Status CD:	C				Juris:	DNR RR
Status:	CLOSED				NPL Flag:	No
Dcom No:	53186999920				DCOM DB Track Flag:	No
Comm Occurrence ID:	4727				PECFA Eligible Flag:	Yes
EPA CERCLIS ID:					AST Flag:	No
FID:	268391750				Drycleaner Flag:	No
Activity Name:	MIDWEST OIL CO				Co Contam Flag:	No
Activity No:	0368003320				PLSS:	SE 1/4 of the SW 1/4 of Sec 10, T06N, R19E
Activity Display No:	03-68-003320				Geo Located Flag:	Yes
Start Date:	1991-12-18				GIS Registry Flag:	Yes
End Date:	2013-11-06				GIS Area Point Flag:	P
Last Action:	2014-01-03				LL Lat Dd Amt:	42.98847010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Detail				LL Long Dd Amt:	-88.23750090	
Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:		09/21/1993				
Action Code:		3				
Action Name:		Notice of Noncompliance (NON)				
Action Desc:		Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.				
Action Comment:		NTC OF NON COMPLIANCE				
Action Date:		09/24/1997				
Action Code:		39				
Action Name:		Remedial Action Options Report received (w/out Fee)				
Action Desc:		Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.				
Action Comment:						
Action Date:		12/01/1999				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		RCV'D. COPY OF COST ESTIMATE SENT TO DCOM FOR CLOSURE				
Action Date:		11/06/2013				
Action Code:		236				
Action Name:		Continuing Obligation - Residual GW Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***				
Action Date:		03/04/2013				
Action Code:		199				
Action Name:		Additional Information Received (Fee-Based or Closure)				
Action Desc:		Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.				
Action Comment:						
Action Date:		11/06/2013				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:		AUTO-POPULATED AS REPLACEMENT FOR CODE 50				
Action Date:		04/05/1993				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		QRTLY/MTHLY STATUS RPT				
Action Date:		10/20/1993				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		SI NOT APPROVED				
Action Date:		06/27/2001				
Action Code:		92				
Action Name:		O&M Report Received (w/out Fee)/2				
Action Desc:		Date the Operation & Maintenance Report is received. Form 4400-194.				
Action Comment:						
Action Date:		03/25/2004				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D NOTIFICATION FROM COMMERCE THAT SITE IS TO GO TO BID				
Action Date:		03/16/2007				
Action Code:		99				
Action Name:		Miscellaneous/5				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		SENT OFF-SITE ACCESS LETTER				
Action Date:		09/24/2013				
Action Code:		190				
Action Name:		Conditional Closure Requirements Met or Documentation Recvd				
Action Desc:		Date DNR receives documentation of abandonment of wells, disposal of soil, etc. as outlined in the conditional closure approval letter.				
Action Comment:						
Action Date:		12/18/1991				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		01/03/2014				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		RS				
Action Date:		11/06/2013				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		FINAL CASE CLOSURE LETTER SENT				
Action Date:		03/28/1995				
Action Code:		30				
Action Name:		Site Investigation Workplan Go Ahead (notice to proceed)				
Action Desc:		Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.				
Action Comment:		NOTICE TO PROCEED				
Action Date:		10/23/1996				
Action Code:		43				
Action Name:		Status Report Received/6				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		08/11/2008				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		REC'D CK# 0577 \$750.00 REC'D GIS & SOIL PKTS. GIVEN TO BG 08/13/08				
Action Date:		03/05/2007				
Action Code:		99				
Action Name:		Miscellaneous/4				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D REQ'T FOR AST W/OFF SITE ACCESS				
Action Date:		06/22/1993				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:		RP LETTER				
Action Date:		04/05/1994				
Action Code:		43				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Name:		Status Report Received/2				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		QRTLY/MTHLY STATUS RPT				
Action Date:		07/10/1996				
Action Code:		43				
Action Name:		Status Report Received/5				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		06/27/2001				
Action Code:		41				
Action Name:		Remedial Action Report Received				
Action Desc:		[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.				
Action Comment:						
Action Date:		08/11/2008				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 0577 \$250.00				
Action Date:		03/09/2012				
Action Code:		99				
Action Name:		Miscellaneous/6				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D OFF SITE NOTIFICATION LTR				
Action Date:		11/06/2013				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***				
Action Date:		04/11/1996				
Action Code:		43				
Action Name:		Status Report Received/4				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		11/10/1993				
Action Code:		36				
Action Name:		Site Investigation Workplan Approved				
Action Desc:		Date the Site Investigation Workplan is approved verbally or in writing by DNR staff. For state-lead sites and sites the RR Supervisor has designated to be "project-managed.".				
Action Comment:		SI WORK PLAN APPV'D				
Action Date:		10/28/1999				
Action Code:		92				
Action Name:		O&M Report Received (w/out Fee)				
Action Desc:		Date the Operation & Maintenance Report is received. Form 4400-194.				
Action Comment:						
Action Date:		02/10/2004				
Action Code:		43				
Action Name:		Status Report Received/9				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		12/05/2008				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		JD - LETTER SENT - CONDITIONAL CLOSURE ISSUED				
Action Date:		08/11/2008				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		*** AUTO POPULATED BY 700 ACTION ENTRY ***				
Action Date:		04/30/2012				
Action Code:		198				
Action Name:		Request for Additional Information (Fee-Based or Closure)				
Action Desc:		Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.				
Action Comment:						
Action Date:		01/08/2013 09:24:04 AM				
Action Code:		99				
Action Name:		Miscellaneous/7				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D ADD'L INFO FOR SITE CLOSURE				
Action Date:		07/08/1994				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		SI REPORT REC'D				
Action Date:		08/23/1995				
Action Code:		43				
Action Name:		Status Report Received/3				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		QRTLY/MTHLY STATUS RPT				
Action Date:		01/14/1997				
Action Code:		43				
Action Name:		Status Report Received/7				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		10/28/1999				
Action Code:		43				
Action Name:		Status Report Received/8				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:						
Action Date:		07/05/2002				
Action Code:		39				
Action Name:		Remedial Action Options Report received (w/out Fee)/2				
Action Desc:		Date DNR receives the RAOR (a workplan). It identifies and evaluates options to prevent, minimize, stabilize or eliminate threats from the discharged hazardous substances and to restore the environment to the extent practicable.				
Action Comment:						
Action Date:		08/30/2004				
Action Code:		502				
Action Name:		Bidding Completed				
Action Desc:		Responsible party notified that a PECFA bid has established the total allowable reimbursement. See comments for details.				
Action Comment:		BID ROUND 32, RESPONSE LETTER SENT BY COMM				
Action Date:		08/11/2008				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK# 0577 \$200.00				
Action Date:		05/30/2006				
Action Code:		43				
Action Name:		Status Report Received/10				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		COMM RESPONDED - INCOMPLETE WORK SCOPE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:		12/07/2011				
Action Code:		200				
Action Name:		Push Action Taken				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	240429				Impact Code:	17
Impact Comment:	Contamination in Fractured Bedrock				Potential Flag:	
Impact Seq No:	525743				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
Impact Seq No:	574297				Impact Code:	21
Impact Comment:	Contamination in Right of Way				Potential Flag:	
Impact Seq No:	240428				Impact Code:	16
Impact Comment:	Within 100 ft of Private Well				Potential Flag:	
Impact Seq No:	525739				Impact Code:	19
Impact Comment:	Expanding Plume				Potential Flag:	
Impact Seq No:	525742				Impact Code:	22
Impact Comment:	Off-Site Contamination				Potential Flag:	
Impact Seq No:	525740				Impact Code:	09
Impact Comment:	Free Product				Potential Flag:	
Impact Seq No:	74211				Impact Code:	02
Impact Comment:	Contaminated Private Well				Potential Flag:	
Impact Seq No:	74212				Impact Code:	04
Impact Comment:	Groundwater Contamination				Potential Flag:	
<u>Substances Information</u>						
Substance Desc:	Diesel Fuel					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	IL
Role Desc:	Responsible Party				Postal Code:	60031
Full Name:	ADVANCED REALTY INVESTMENTS LLC				Composite Address:	GURNEE, IL 60031
Address 1:	C/O AMAR S BHARDWAJ				Country Name:	UNITED STATES
Address 2:	P O BOX 8374				Email:	NA
City:	GURNEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53188
Full Name:	JAMES DELWICHE				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW RD				Country Name:	UNITED STATES
Address 2:	ROOM 180				Email:	jim.delwiche@wisconsin.gov
City:	WAUKESHA					
Org Flag:	No				State Abbr:	IL
Role Desc:	RP Contact/Agent				Postal Code:	60031
Full Name:	AMAR BHARDWAJ				Composite Address:	GURNEE, IL 60031
Address 1:	P O BOX 8374				Country Name:	UNITED STATES
Address 2:					Email:	NA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
City:	GURNEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53704
Full Name:	DOUGLAS ENGINEERING ENVIRONMENTAL SVCS				Composite Address:	MADISON, WI 53704
Address 1:	3517 HARPER RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MADISON					

27	4 of 4	WNW	0.00 / 23.98	847.20	520 W SUNSET DR WAUKESHA WI 53189	UST
Site ID:	111102				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706
--Details--						
Reg Object ID:	446905					
Tank Status:	Closed/Removed					
Tank Contents:	Waste/Used Motor Oil					
Tank Status Dt:	1997-12-19 00:00:00.0					
Wang Object ID:						
Gallons:	550					
Wall Size:	Single					
Occupancy Type Desc:	Retail Fuel Sales					
Federally Regulated UST:	Y					
Marketer:	Yes					
Cust ID:	362747					
Owner:	ROGER AMIDEI					
Owner Address:	1111 S WEST AVE					
Owner PO Box:						
Owner City:	WAUKESHA					
Owner State:	WI					
Owner Zip:	53186					
Building Name:	BK OIL LLC - BP WAUKESHA					
Building Address:	520 W SUNSET DR					
Building City:	WAUKESHA					
Building Zip:	53189					
Reg Object ID:	366097					
Tank Status:	In Use					
Tank Contents:	Unleaded Gasoline					
Tank Status Dt:						
Wang Object ID:	670600448					
Gallons:	10000					
Wall Size:	Single					
Occupancy Type Desc:	Retail Fuel Sales					
Federally Regulated UST:	Y					
Marketer:	Yes					
Cust ID:	1274690					
Owner:	BK OIL LLC					
Owner Address:	1809 W CATALPA LANE					
Owner PO Box:						
Owner City:	MOUNT PROSPECT					
Owner State:	IL					
Owner Zip:	60056					
Building Name:	BK OIL LLC - BP WAUKESHA					
Building Address:	520 W SUNSET DR					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building City:		WAUKESHA				
Building Zip:		53189				
Reg Object ID:		647631				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1999-12-17 00:00:00.0				
Wang Object ID:						
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		651672				
Owner:		MOHAMMAD J CHOUDHRY				
Owner Address:		520 W SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		BK OIL LLC - BP WAUKESHA				
Building Address:		520 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53189				
Reg Object ID:		366098				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:		670600449				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1274690				
Owner:		BK OIL LLC				
Owner Address:		1809 W CATALPA LANE				
Owner PO Box:						
Owner City:		MOUNT PROSPECT				
Owner State:		IL				
Owner Zip:		60056				
Building Name:		BK OIL LLC - BP WAUKESHA				
Building Address:		520 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53189				

28	1 of 1	S	0.01 / 26.54	852.71	1516 S WEST AVE WAUKESHA WI 53186	UST
Site ID:		119969			Land Owner Type:	Private
Object Type:		UST			Fire Dept Name:	Waukesha
Municipality Type:		C			County:	67
Municipality Name:		WAUKESHA			Fire Dept ID:	6706

--Details--

Reg Object ID:		365963
Tank Status:		Closed/Removed
Tank Contents:		Leaded Gasoline
Tank Status Dt:		1990-06-30 00:00:00.0
Wang Object ID:		670600285
Gallons:		8000
Wall Size:		Single
Occupancy Type Desc:		Industrial
Federally Regulated UST:		Y
Marketer:		No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Cust ID:		365510				
Owner:		RUDOLPH RAAB				
Owner Address:		1516 S WEST AVE				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		RAAB MECHANICAL INC				
Building Address:		1516 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53186				

29	1 of 1	S	0.01 / 27.24	840.48	MOEDE'S ROOFING 1632 S WEST AVE UNIT D WAUKESHA WI 53189	SHWIMS
Site ID:		27119900		Fac Loc Addr:		1632 S WEST AVE UNIT D
Fac Status:		U		Fac Loc City:		WAUKESHA
Facility FID:		268646400		Fac Loc State:		WI
Sw St Ownshp Tp:		P		Fac Loc Zip Code:		53189
Sw St Lat/Lon Mtd:				Fac Mail Addr:		1632 S WEST AVE UNIT D
Sw Site Acres Amt:				Fac Mail City:		WAUKESHA
Sw St FIPS County:				Fac Mail State:		WI
Sw Site Last Updt:				Fac Mail Zip Code:		53189
Sw Site Loc Addr:		1632 S WEST AVE UNIT DR		Sw Site Q Nscn:		
Sw Site Loc City:		WAUKESHA		Sw Site Qq Nscn:		
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm:		LARRY MOEDE
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		

Facility Activity Information

Activity Code:	020	Monitoring Req Flag:	
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License No:	12410	HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:	X	Short Name:	SW TRNSPRT
Fee Flag:	No		

Wastes Handled Information

Activity Code:	020	Status Code:	A
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License Number:	12410	HW Annual Flag:	
Waste Code:	W220	SW Annual Flag:	
Waste Description:	DEMOLITION	Short Name:	SW TRNSPRT
Haz Waste Flag:			
Activity Code:	020	Status Code:	A
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License Number:	12410	HW Annual Flag:	
Waste Code:	W530	SW Annual Flag:	
Waste Description:	NONCOMBUSTIBLE	Short Name:	SW TRNSPRT
Haz Waste Flag:			
Activity Code:	020	Status Code:	A
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License Number:	12410	HW Annual Flag:	
Waste Code:	W790	SW Annual Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Description: Haz Waste Flag:		WOOD MATTER		Short Name:		SW TRNSPRT
<u>Contact Information</u>						
Activity Code:		020		Phone Ext:		
Last Name:		MOEDE		Street:		2749 BRIGHTEN DR
Middle Initial:				City:		WAUKESHA
First Name:		LARRY		State:		WI
Mail Name:		LARRY MOEDE, MEMBER		Zip:		53188
Phone:		2625477810				
<u>Owner Information</u>						
Name:		LARRY MOEDE		Zip:		53189
Street:		1632 S WEST AVE UNIT D		Owner Type:		
City:		WAUKESHA		Owner Start Date:		
State:		WI		Owner End Date:		
30	1 of 3	S	0.01 / 27.61	853.43	LAUTERBACH 1450 SOUTH WEST AVENUE WAUKESHA WI 53189-7473	FINDS/FRS
Registry ID:		110014365908				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:		322222				
Federal Facility Code:						
NAICS Code Descriptions:		COATED AND LAMINATED PAPER MANUFACTURING.				
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		17-MAY-2003 23:37:24				
Census Block Code:		551332023025004				
Update Date:		09-AUG-2010 14:26:42				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.98647				
Longitude:		-88.23716				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		CESQG, STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110014365908				
30	2 of 3	S	0.01 / 27.61	853.43	LAUTERBACH 1450 S WEST AVE WAUKESHA WI 53186	RCRA CESQG
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WIR000112110				
Current Site Name:		LAUTERBACH				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		1450 S WEST AVE, WAUKESHA, WI, 53186, US				
Contact Name:		HEATH LAUTERBACH				
Contact Address:		1450 S WEST AVE, WAUKESHA, WI, 53186, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		HEATH LAUTERBACH				
Owner/Operator Address:		1450 S WEST AVE WAUKESHA WI US 53186				
Owner/Operator Phone:		2625491730				
Owner/Operator Type:		P				
Date Became Current:		20030303				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		HEATH LAUTERBACH				
Owner/Operator Address:		1450 S WEST AVE WAUKESHA WI US 53186				
Owner/Operator Phone:		2625491730				
Owner/Operator Type:		P				
Date Became Current:		20030303				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		322222				
Naics Description:		COATED AND LAMINATED PAPER MANUFACTURING				
Naics Active Status:		No				
Naics Cycle:		2012				
--		--				
Handler Information						
--		--				
Date Received:		20030306				
Facility Name:		LAUTERBACH				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
30	3 of 3	S	0.01 / 27.61	853.43	LAUTERBACH 1450 S WEST AVE WAUKESHA WI 53186	SHWIMS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Site ID:	9143200				Fac Loc Addr:	1450 S WEST AVE
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268337300				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	1450 S WEST AVE
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53186
Sw Site Loc Addr:					Sw Site Q Nsectn:	
Sw Site Loc City:					Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	
 <u>Facility Activity Information</u>						
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
 <u>Wastes Handled Information</u>						
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	VSQG
Haz Waste Flag:	Y					
 <u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	LAUTERBACH				Street:	1450 S WEST AVE
Middle Initial:					City:	WAUKESHA
First Name:	HEATH				State:	WI
Mail Name:	HEATH LAUTERBACH, OWNER				Zip:	53186
Phone:	2625491730					
 <u>Owner Information</u>						
Name:	HEATH LAUTERBACH				Zip:	53186
Street:	1450 S WEST AVE				Owner Type:	
City:	WAUKESHA				Owner Start Date:	
State:	WI				Owner End Date:	

31	1 of 1	S	0.01 / 29.24	849.68	1504 S WEST AVE WAUKESHA WI 53186	UST
Site ID:	119751				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706

--Details--

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Reg Object ID:		365855				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1985-06-01 00:00:00.0				
Wang Object ID:		670600115				
Gallons:		555				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		359835				
Owner:		ROBERT CALDWELL				
Owner Address:		510W26420 FAIRFIELD WAY				
Owner PO Box:						
Owner City:		PEWAUKEE				
Owner State:		WI				
Owner Zip:		53188				
Building Name:		R & R WELD SPECIALITIES INC				
Building Address:		1504 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53186				

32	1 of 6	S	0.01 / 29.37	845.88	SCHEFUS AUTOMOTIVE 1510 S West Ave Waukesha WI	CRS
Detail Sequence No:		25755			WTM 91 X AMT:	663668.6287
Act Code:		340			WTM 91 Y AMT:	280728.598
Activity Detail No:		0368001141			Latitude:	-88.2378052
Start Date:		11/01/1990			Longitude:	42.9856566
End Date:		06/07/1995			Rgstry IMS Disp Flag:	NO
Plss Desc:		NENW1506N19E			Facility ID No:	268294180

32	2 of 6	S	0.01 / 29.37	845.88	SCHEFUS AUTOMOTIVE 1510 S WEST AVE WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110005483440				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332023025005				
Update Date:		27-JAN-2012 03:58:51				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.98555				
Longitude:		-88.23719				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005483440				

32	3 of 6	S	0.01 / 29.37	845.88	SCHEFUS AUTOMOTIVE 1510 S WEST AVE WAUKESHA WI 53186	LUST
Site ID:		1997100	County Code:		68	
County:		WAUKESHA	Region:		SOUTHEAST	

Facility Activity Information

Detail Seq No:	25755	Risk Code:	MEDIUM
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53186999910	DCOM DB Track Flag:	No
Comm Occurrence ID:	1429	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	268294180	Drycleaner Flag:	No
Activity Name:	SCHEFUS AUTOMOTIVE	Co Contam Flag:	No
Activity No:	0368001141	PLSS:	NE 1/4 of the NW 1/4 of Sec 15, T06N, R19E
Activity Display No:	03-68-001141	Geo Located Flag:	Yes
Start Date:	1990-11-01	GIS Registry Flag:	No
End Date:	1995-06-07	GIS Area Point Flag:	P
Last Action:	1995-09-06	LL Lat Dd Amt:	42.98565660
Activity Detail Address:		LL Long Dd Amt:	-88.23780520
Activity Comments:			

Action Information

Action Date:	03/22/1995
Action Code:	30
Action Name:	Site Investigation Workplan Go Ahead (notice to proceed)
Action Desc:	Date the DNR allows the RP to proceed without approval of the SIWP. Either written or by phone call.
Action Comment:	NOTICE TO PROCEED
Action Date:	06/07/1995
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	
Action Date:	09/06/1995
Action Code:	45
Action Name:	Form 4 Approved/2
Action Desc:	[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comment:	FORM 4 APPROVED
Action Date:	11/01/1990
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	02/24/1995
Action Code:	43
Action Name:	Status Report Received
Action Desc:	Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:	QRTLY/MTHLY STATUS RPT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
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Action Date: 06/07/1995
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: SITE CLOSED

Action Date: 06/06/1994
Action Code: 45
Action Name: Form 4 Approved
Action Desc: [OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.
Action Comment: FORM 4 APPROVED

Action Date: 11/26/1990
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment: RP LETTER, MEDIUM

Impacts Information

Impact Seq No: 68930
Impact Comment: Soil Contamination
Impact Code: 05
Potential Flag:

Substances Information

Substance Desc: Engine Waste Oil
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: CHUE YEE YANG
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE
State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: SCHEFUS AUTOMOTIVE
Address 1: 1510 S WEST AVE
Address 2:
City: WAUKESHA
State Abbr: WI
Postal Code: 53186
Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES
Email: NA

Facility Owner Information

Name: DENNIS SCHEFUS
City: WAUKESHA
State: WI
Street: 1510 S WEST AVE
Zip: 53186
End Date:
Start Date:

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0.01 / 29.37

845.88

SCHEFUS AUTOMOTIVE
1510 S WEST AVE
WAUKESHA WI 53186

RCRA
NON GEN

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID988603395

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Current Site Name:		SCHEFUS AUTOMOTIVE				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		1510 S WEST AVE, WAUKESHA, WI, 53186, US				
Contact Name:						
Contact Address:		US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SCHEFUS DENNIS				
Owner/Operator Address:		1510 S WEST AVE WAUKESHA WI 53186				
Owner/Operator Phone:		4145427627				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19921130				
Facility Name:		SCHEFUS AUTOMOTIVE				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20110503				
Facility Name:		SCHEFUS AUTOMOTIVE				
--		--				

32	5 of 6	S	0.01 / 29.37	845.88	SCHEFUS AUTOMOTIVE 1510 S WEST AVE WAUKESHA WI 53186	SHWIMS
Site ID:		1997100			Fac Loc Addr:	1510 S WEST AVE
Fac Status:		O			Fac Loc City:	WAUKESHA
Facility FID:		268294180			Fac Loc State:	WI
Sw St Ownshp Tp:		P			Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	1510 S WEST AVE
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:		133			Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53186
Sw Site Loc Addr:		1510 S WEST AVE			Sw Site Q Nscn:	0
Sw Site Loc City:		WAUKESHA			Sw Site Qq Nscn:	0
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	SCHEFUS AUTOMOTIVE
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw St Lat/Lon Dtm:			Sw Site Srvy Sctn:			
Sw St Lat/Lon Acc:			Sw St Srv Twnshp:			
Sw Site Ovrflw Flg:	No	Sw St St Pln Coord:				
<u>Facility Activity Information</u>						
Activity Code:	202	Monitoring Req Flag:				
Activity Name:	HW Generator - Small	License Flag:				
License No:		HW Annual Flag:			Yes	
Activity Status:	I	SW Annual Flag:				
License Status:		Short Name:			SQG	
Fee Flag:	No					
<u>Contact Information</u>						
Activity Code:	202	Phone Ext:				
Last Name:	SCHEFUS	Street:			1510 S WEST AVE	
Middle Initial:		City:			WAUKESHA	
First Name:	BEA	State:			WI	
Mail Name:	BEA SCHEFUS, OWNER	Zip:			53186	
Phone:	2625427627					
<u>Owner Information</u>						
Name:	DENNIS SCHEFUS	Zip:			53186	
Street:	1510 S WEST AVE	Owner Type:				
City:	WAUKESHA	Owner Start Date:				
State:	WI	Owner End Date:				

32	6 of 6	S	0.01 / 29.37	845.88	1510 S WEST AVE WAUKESHA WI 53186	UST
Site ID:	681022			Land Owner Type:	Private	
Object Type:	UST			Fire Dept Name:	Waukesha	
Municipality Type:	C			County:	67	
Municipality Name:	WAUKESHA			Fire Dept ID:	6706	

--Details--

Reg Object ID:	365823
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Tank Status Dt:	1990-11-01 00:00:00.0
Wang Object ID:	670600071
Gallons:	2000
Wall Size:	Single
Occupancy Type Desc:	Retail Fuel Sales
Federally Regulated UST:	Y
Marketer:	Yes
Cust ID:	366761
Owner:	SCHEFUS AUTOMOTIVE
Owner Address:	1510 S WEST AVE
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53189
Building Name:	SCHEFUS AUTOMOTIVE
Building Address:	1510 S WEST AVE
Building City:	WAUKESHA
Building Zip:	53186
Reg Object ID:	365824
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Tank Status Dt:	1990-11-01 00:00:00.0
Wang Object ID:	670600072

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		366761				
Owner:		SCHEFUS AUTOMOTIVE				
Owner Address:		1510 S WEST AVE				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		SCHEFUS AUTOMOTIVE				
Building Address:		1510 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365822				
Tank Status:		Closed/Removed				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:		1990-11-01 00:00:00.0				
Wang Object ID:		670600070				
Gallons:		2000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		366761				
Owner:		SCHEFUS AUTOMOTIVE				
Owner Address:		1510 S WEST AVE				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		SCHEFUS AUTOMOTIVE				
Building Address:		1510 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53186				

33	1 of 2	W	0.01 / 29.82	846.09	530 W SUNSET DRIVE SUITE H WAUKESHA WI 53189	AST
<hr/>						
Site ID:	772475			Land Owner Type:	Private	
Object Type:	AST			Fire Dept Name:	Waukesha	
Municipality Type:	C			County:	67	
Municipality Name:	WAUKESHA			Fire Dept ID:	6706	
--Details--						
Reg Object ID:	1338323					
Tank Status:	In Use					
Tank Contents:	Waste/Used Motor Oil					
Tank Status Dt:						
Wang Object ID:						
Gallons:	220					
Wall Size:	Double					
Occupancy Type Desc:	Mercantile/Commercial					
Federally Regulated UST?:						
Marketer?:	NO					
Cust ID:	1047721					
Owner:	SAFETY KLEEN SYSTEMS INC					
Owner Address:	2600 N CENTRAL EXPRESSWAY					
Owner PO Box:						
Owner City:	RICHARDSON					
Owner State:	TX					
Owner Zip:	75080					
Building Name:	ADVANCE AUTO # 8826					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Address:		530 W SUNSET DRIVE SUITE H				
Building City:		WAUKESHA				
Building Zip:		53189				

33	2 of 2	W	0.01 / 29.82	846.09	530 W SUNSET DR 530 W SUNSET DR WAUKESHA WI	BROWNFIELDS
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Site ID:	14849400	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	544541	Risk Code:	N/A
Act Code:	380	Acres:	.8
Activity Type:	GENERAL PROPERTY	Acres 100:	Yes
Status CD:	G	Juris:	DNR RR
Status:	GEN PROP	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268583040	Drycleaner Flag:	No
Activity Name:	530 W SUNSET DR	Co Contam Flag:	No
Activity No:	0768544541	PLSS:	SE 1/4 of the SW 1/4 of Sec 10, T19N, R6?
Activity Display No:	07-68-544541	Geo Located Flag:	No
Start Date:	2005-12-02	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	2015-09-09	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:			

Action Information

Action Date:	08/11/2015
Action Code:	638
Action Name:	Off-Site Exemption Letter Request Received with Fee/2
Action Desc:	Date the DNR receives the Off-Site Exemption Request and fee is paid. The off-site exemption is a written determination exempting the party from s.292.11 (3),(4),(7)b and c.
Action Comment:	REC'D CK# 67725 \$700.00
Action Date:	12/02/2005
Action Code:	1
Action Name:	General Property Notification
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:	
Action Date:	01/05/2006
Action Code:	640
Action Name:	Liability Exemption for Contamination from Off-Site
Action Desc:	DNR has received a review fee and provided a written exemption from liability because contamination originated on another property.
Action Comment:	MD
Action Date:	12/02/2005
Action Code:	638
Action Name:	Off-Site Exemption Letter Request Received with Fee
Action Desc:	Date the DNR receives the Off-Site Exemption Request and fee is paid. The off-site exemption is a written determination exempting the party from s.292.11 (3),(4),(7)b and c.
Action Comment:	REC'D CK# 1038 \$500.00
Action Date:	09/09/2015
Action Code:	640
Action Name:	Liability Exemption for Contamination from Off-Site/2
Action Desc:	DNR has received a review fee and provided a written exemption from liability because contamination originated on

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
another property.						
Action Comment:						
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Applicant				Postal Code:	53045
Full Name:	E & M INVESTMENTS, LLC				Composite Address:	BROOKFIELD, WI 53045
Address 1:	300 N CORPORATE DR #150				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	BROOKFIELD					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53045
Full Name:	DAVID MCCORMACK				Composite Address:	BROOKFIELD, WI 53045
Address 1:	18875 SARATOGA CT				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	BROOKFIELD					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53188
Full Name:	MARK DREWS				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW				Country Name:	UNITED STATES
Address 2:	ROOM 180				Email:	mark.drews@wisconsin.gov
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53233
Full Name:	THE SIGMA GROUP INC				Composite Address:	MILWAUKEE, WI 53233
Address 1:	1300 W CANAL ST				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Applicant				Postal Code:	53027
Full Name:	GARNII PROPERTIES WI, LLC				Composite Address:	HARTFORD, WI 53027
Address 1:	2261 INNOVATION WAY				Country Name:	UNITED STATES
Address 2:					Email:	andygarni@polyfirst.com
City:	HARTFORD					

34	1 of 2	W	0.01 / 30.79	845.74	HOME SUPPLY INC 548 W SUNSET DR WAUKESHA WI 53189	BRRTS
Site ID:	9056600				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	403125	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:		Drycleaner Flag:	No
Activity Name:	HOME SUPPLY INC	Co Contam Flag:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity No:	0968403125				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-403125				Geo Located Flag:	No
Start Date:	2003-01-27				GIS Registry Flag:	No
End Date:	2003-01-27				GIS Area Point Flag:	
Last Action:	2003-01-27				LL Lat Dd Amt:	
Activity Detail					LL Long Dd Amt:	
Address:						
Activity Comments:						
<hr/>						
<u>Action Information</u>						
Action Date:	01/27/2003					
Action Code:	801					
Action Name:	No Detect or Insignificant Contamination					
Action Desc:	No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.					
Action Comment:						
Action Date:	01/26/2003					
Action Code:	33					
Action Name:	Tank Closure Environmental Site Assessment Rpt Received					
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.					
Action Comment:						
Action Date:	01/27/2003					
Action Code:	1					
Action Name:	Notification					
Action Desc:	Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.					
Action Comment:						
<hr/>						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
<hr/>						
34	2 of 2	W	0.01 / 30.79	845.74	548 W SUNSET DR WAUKESHA WI 53189	UST
Site ID:	647949				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Waukesha Twp
Municipality Type:	T				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6734
<hr/>						
--Details--						
Reg Object ID:	861731					
Tank Status:	Closed/Removed					
Tank Contents:	Unleaded Gasoline					
Tank Status Dt:	2002-05-22 00:00:00.0					
Wang Object ID:						
Gallons:	1000					
Wall Size:						
Occupancy Type Desc:	Mercantile/Commercial					
Federally Regulated UST:	Y					
Marketer:	No					
Cust ID:	906692					
Owner:	HOME SUPPLY					
Owner Address:	S30 W24604 W SUNSET DR					
Owner PO Box:						
Owner City:	WAUKESHA					
Owner State:	WI					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner Zip:		53189				
Building Name:		HOME SUPPLY				
Building Address:		548 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53189				
35	1 of 1	W	0.01 / 54.86	835.30	S31 W24721 SUNSET DR WAUKESHA WI 53189	AST
Site ID:		182828		Land Owner Type:		Private
Object Type:		AST		Fire Dept Name:		Waukesha Twp
Municipality Type:		T		County:		67
Municipality Name:		WAUKESHA		Fire Dept ID:		6734
--Details--						
Reg Object ID:		497156				
Tank Status:		In Use				
Tank Contents:		Waste/Used Motor Oil				
Tank Status Dt:						
Wang Object ID:						
Gallons:		275				
Wall Size:		Single				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		672497				
Owner:		TUFFY CORP				
Owner Address:		141 BARONIAL PLAZA				
Owner PO Box:						
Owner City:		TOLEDO				
Owner State:		OH				
Owner Zip:		43615				
Building Name:		TUFFYS AUTO CENTER				
Building Address:		S31 W24721 SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53189				
36	1 of 6	NW	0.01 / 56.51	801.97	AGA GAS INC. 309 SENTRY DR. WAUKESHA WI 53186	TRIS
TRI Facility ID:		53186GGSNC309SE		Year:		1990
BIA Code:				Tribe:		
Federal Facility:		NO		County:		WAUKESHA
FRS ID:						
--Details--						
Primary SIC:		2813				
Primary NAICS:		325120				
Document Number:		1390045025018				
Chemical:		SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)				
CAS/Compound ID:		007664939				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		AGA GAS INC				
Parent Company DB No:		004174819				

36	2 of 6	NW	0.01 / 56.51	801.97	AGA GAS INC. 309 SENTRY DR. WAUKESHA WI 53186	TRIS
TRI Facility ID:	53186GGSNC309SE			Year:	1992	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:	2813					
Primary NAICS:	325120					
Document Number:	1392065146502					
Chemical:	SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)					
CAS/Compound ID:	007664939					
Clean Air Act?:	NO					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	0					
Total Releases:	0					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:						
Parent Company Name:	AGA GAS INC					
Parent Company DB No:	004174819					

36	3 of 6	NW	0.01 / 56.51	801.97	AGA GAS INC. 309 SENTRY DR. WAUKESHA WI 53186	TRIS
TRI Facility ID:	53186GGSNC309SE			Year:	1991	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:	2813					
Primary NAICS:	325120					
Document Number:	1391055106621					
Chemical:	SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)					
CAS/Compound ID:	007664939					
Clean Air Act?:	NO					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		AGA GAS INC				
Parent Company DB No:		004174819				

36	4 of 6	NW	0.01 / 56.51	801.97	AGA GAS INC. 309 SENTRY DR. WAUKESHA WI 53186	TRIS
TRI Facility ID:		53186GGSNC309SE		Year:	1989	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC: 2813
Primary NAICS: 325120
Document Number: 1389035732852
Chemical: SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)
CAS/Compound ID: 007664939
Clean Air Act?: NO
Classification: NON-PBT
Metal: NO
Metal Category: 0
Carcinogen: NO
Unit of Measure: Pounds
On-Site Release Total: 0
Total Releases: 0
Sec 8 Releases: 0
On-site Contained: 0
On-Site Other: 0
On-site Energy Recovery: 0
On-Site Recycling: 0
On-Site Treatment: 0
Production Waste: 0
One-Time Release: 0
Production Ratio:
Parent Company Name: AGA GAS INC
Parent Company DB No: 004174819

36	5 of 6	NW	0.01 / 56.51	801.97	AGA GAS INC. 309 SENTRY DR. WAUKESHA WI 53186	TRIS
TRI Facility ID:		53186GGSNC309SE		Year:	1994	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC: 2813
Primary NAICS: 325120
Document Number: 1394085037517
Chemical: SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)
CAS/Compound ID: 007664939

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		AGA GAS INC				
Parent Company DB No:		004174819				

36	6 of 6	NW	0.01 / 56.51	801.97	AGA GAS INC. 309 SENTRY DR. WAUKESHA WI 53186	TRIS
TRI Facility ID:	53186GGSNC309SE			Year:	1993	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC:	2813
Primary NAICS:	325120
Document Number:	1393075481224
Chemical:	SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)
CAS/Compound ID:	007664939
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	0
Total Releases:	0
Sec 8 Releases:	0
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	0
One-Time Release:	0
Production Ratio:	
Parent Company Name:	AGA GAS INC
Parent Company DB No:	004174819

37	1 of 3	W	0.01 / 57.74	839.49	ALL SEASONS EQUIPMENT S31 W24651 SUNSET DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:	110005417021					
FIPS Code:	55133					
Program Acronyms:	RCRAINFO					
HUC Code:	07120006					
Site Type Name:	STATIONARY					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
EPA Region Code:		05				
Conveyor:		FRS				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332023025002				
Update Date:		27-JAN-2012 03:50:11				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.988176				
Longitude:		-88.239013				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:						
Datum:		NAD83				
Reference Point:						
Interest Types:		UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005417021				

37	2 of 3	W	0.01 / 57.74	839.49	ALL SEASONS EQUIPMENT S31 W24651 SUNSET DR WAUKESHA WI 53186	RCRA NON GEN
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WI0000876235				
Current Site Name:		ALL SEASONS EQUIPMENT				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		S31 W24651 SUNSET DR, WAUKESHA, WI, 53186,				
Contact Name:		DALE GRAVES				
Contact Address:		S31 W24651 SUNSET DR, WAUKESHA, WI, 53186, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		GRAVES DALE E				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Address:		W279 S3382 TOWNLINE RD WAUKESHA WI 53188				
Owner/Operator Phone:		4149682044				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19941003				
Facility Name:		ALL SEASONS EQUIPMENT				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D000				
Waste:		DESCRIPTION				
Waste Code Active Status:		No				
BR Waste Code Active Status:		No				
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

37	3 of 3	W	0.01 / 57.74	839.49	S31 W24651 SUNSET DR WAUKESHA WI 53186	UST
Site ID:		51727		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		Waukesha Twp
Municipality Type:		C		County:		67
Municipality Name:		WAUKESHA		Fire Dept ID:		6734

--Details--

Reg Object ID:	370652
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Tank Status Dt:	
Wang Object ID:	673400219
Gallons:	550
Wall Size:	Single
Occupancy Type Desc:	Mercantile/Commercial
Federally Regulated UST:	Y
Marketer:	No
Cust ID:	291663
Owner:	DALE E GRAVES
Owner Address:	S31W24651 SUNSET DR
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53189
Building Name:	ALL SEASONS EQUIPMENT INC
Building Address:	S31 W24651 SUNSET DR
Building City:	WAUKESHA
Building Zip:	53186
Reg Object ID:	370653
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Tank Status Dt:	
Wang Object ID:	673400220
Gallons:	550
Wall Size:	Single

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Occupancy Type Desc: Mercantile/Commercial Federally Regulated UST: Y Marketer: No Cust ID: 291663 Owner: DALE E GRAVES Owner Address: S31W24651 SUNSET DR Owner PO Box: Owner City: WAUKESHA Owner State: WI Owner Zip: 53189 Building Name: ALL SEASONS EQUIPMENT INC Building Address: S31 W24651 SUNSET DR Building City: WAUKESHA Building Zip: 53186 Reg Object ID: 370654 Tank Status: Closed/Removed Tank Contents: Waste/Used Motor Oil Tank Status Dt: Wang Object ID: 673400221 Gallons: 550 Wall Size: Single Occupancy Type Desc: Mercantile/Commercial Federally Regulated UST: Y Marketer: No Cust ID: 291663 Owner: DALE E GRAVES Owner Address: S31W24651 SUNSET DR Owner PO Box: Owner City: WAUKESHA Owner State: WI Owner Zip: 53189 Building Name: ALL SEASONS EQUIPMENT INC Building Address: S31 W24651 SUNSET DR Building City: WAUKESHA Building Zip: 53186						
38	1 of 3	W	0.01 / 61.19	827.92	MIKES RADIATOR 910 D W SUNSET DR WAUKESHA WI 53186	FINDS/FRS
Registry ID: 110005483832 FIPS Code: 55133 Program Acronyms: RCRAINFO HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: RCRIS Source: County Name: WAUKESHA SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332023011012 Update Date: 27-JAN-2012 04:01:06 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.988393 Longitude: -88.246522						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		150				
Datum:		NAD83				
Reference Point:		PLANT ENTRANCE (GENERAL)				
Interest Types:		UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005483832				
38	2 of 3	W	0.01 / 61.19	827.92	MIKES RADIATOR 910 D W SUNSET DR WAUKESHA WI 53186	RCRA NON GEN
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WID988603908				
Current Site Name:		MIKES RADIATOR				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		910 D W SUNSET DR, WAUKESHA, WI, 53186, US				
Contact Name:						
Contact Address:		US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		CRAIG MIKE				
Owner/Operator Address:		910 D W SUNSET DR WAUKESHA WI 53186				
Owner/Operator Phone:		4145444948				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20110502				
Facility Name:		MIKES RADIATOR				
--		--				
Date Received:		19910917				
Facility Name:		MIKES RADIATOR				
Classification:		Small Quantity Generator				
--		--				
Date Received:		19921130				
Facility Name:		MIKES RADIATOR				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

38	3 of 3	W	0.01 / 61.19	827.92	MIKES RADIATOR 910 D W SUNSET DR WAUKESHA WI 53186	SHWIMS
Site ID:	2007600				Fac Loc Addr:	910 D W SUNSET DR
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268294840				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	910 D W SUNSET DR
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:	133				Fac Mail State:	WI
Sw Site Last Updt:	11/19/1991				Fac Mail Zip Code:	53186
Sw Site Loc Addr:	910 D W SUNSET DR				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	MIKE CRAIG
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202				Monitoring Req Flag:	
Activity Name:	HW Generator - Small				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	SQG
Fee Flag:	No					
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					

Wastes Handled Information

Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D008				SW Annual Flag:	
Waste Description:	LEAD				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<div><div><div>Activity Name: HW Generator - Small</div><div>License Number: D018</div><div>Waste Code: BENZENE</div><div>Waste Description: Y</div><div>Haz Waste Flag:</div></div><div><div>Activity Code: 202</div><div>Activity Name: HW Generator - Small</div><div>License Number: D039</div><div>Waste Code: TETRACHLOROETHYLENE</div><div>Haz Waste Flag: Y</div></div><div><div>License Flag:</div><div>HW Annual Flag: Yes</div><div>SW Annual Flag:</div><div>Short Name: SQG</div></div><div><div>Status Code: A</div><div>License Flag:</div><div>HW Annual Flag: Yes</div><div>SW Annual Flag:</div><div>Short Name: SQG</div></div></div>						
<div>Contact Information</div> <div><div><div>Activity Code: 203</div><div>Last Name: CRAIG</div><div>Middle Initial: W</div><div>First Name: MICHAEL</div><div>Mail Name: MICHAEL W CRAIG, OWNER</div><div>Phone: 2625444948</div></div><div><div>Phone Ext:</div><div>Street: 910 D W SUNSET DR</div><div>City: WAUKESHA</div><div>State: WI</div><div>Zip: 53186</div></div></div>						
<div>Owner Information</div> <div><div><div>Name: MIKE CRAIG</div><div>Street: 910 D W SUNSET DR</div><div>City: WAUKESHA</div><div>State: WI</div></div><div><div>Zip:</div><div>Owner Type:</div><div>Owner Start Date:</div><div>Owner End Date:</div></div></div>						
39	1 of 1	W	0.01 / 61.65	837.32	S30 W24670 SUNSET DR WAUKESHA WI 53186	UST
<div><div><div>Site ID: 676085</div><div>Object Type: UST</div><div>Municipality Type: C</div><div>Municipality Name: WAUKESHA</div></div><div><div>Land Owner Type: Private</div><div>Fire Dept Name: Waukesha Twp</div><div>County: 67</div><div>Fire Dept ID: 6734</div></div></div>						
<div>--Details--</div> <div><div><div>Reg Object ID: 370625</div><div>Tank Status: Closed/Removed</div><div>Tank Contents: Unleaded Gasoline</div><div>Tank Status Dt: 1993-08-31 00:00:00.0</div><div>Wang Object ID: 673400192</div><div>Gallons: 1000</div><div>Wall Size: Single</div><div>Occupancy Type Desc: Industrial</div><div>Federally Regulated UST: Y</div><div>Marketer: No</div><div>Cust ID: 367154</div><div>Owner: SCOT N FIELD</div><div>Owner Address: S30W24670 SUNSET DR</div><div>Owner PO Box:</div><div>Owner City: WAUKESHA</div><div>Owner State: WI</div><div>Owner Zip: 53189</div><div>Building Name: AUDIO VENTURES</div><div>Building Address: S30 W24670 SUNSET DR</div><div>Building City: WAUKESHA</div><div>Building Zip: 53186</div></div></div>						
40	1 of 4	W	0.01 / 67.70	840.37	ABRA AUTO BODY & GLASS - WAUKESHA S31 W24601 SUNSET DR WAUKESHA WI 53189	FINDS/FRS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Registry ID: 110009448758 FIPS Code: 55133 Program Acronyms: RCRAINFO HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS Source: County Name: WAUKESHA SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332023025002 Update Date: 28-JAN-2011 11:34:19 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.988176 Longitude: -88.239013 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: Datum: NAD83 Reference Point: Interest Types: UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110009448758						

40	2 of 4	W	0.01 / 67.70	840.37	ABRA QUTO BODY & GLASS-WAUKESHA S31 W24601 SUNSET DR WAUKESHA WI 53186	FINDS/FRS
Registry ID: 110043196065 FIPS Code: 55133 Program Acronyms: WI-ESR HUC Code: Site Type Name: FACILITY EPA Region Code: 05 Conveyor: Source: County Name: WAUKESHA SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: 11-JAN-2011 13:03:44 Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Datum:		NAD83				
Reference Point:						
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110043196065				
40	3 of 4	W	0.01 / 67.70	840.37	ABRA AUTO BODY & GLASS - WAUKESHA S31 W24601 SUNSET DR WAUKESHA WI 53189	RCRA NON GEN
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WIR000050823				
Current Site Name:		ABRA AUTO BODY & GLASS - WAUKESHA				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		6801 W 121ST ST #123, OVERLAND PARK, KS, 66209, US				
Contact Name:		COLETTE BRUCE				
Contact Address:		6801 W 121ST ST #123, OVERLAND PARK, KS, 66209, US				
Contact Email:		COLETTE@TEAMSAFETY.US				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		PO				
Owner/Operator Name:		J & L OIL INC				
Owner/Operator Address:		204 USH 45 WERNON HILLS IL US 600622399				
Owner/Operator Phone:		8473673600				
Owner/Operator Type:		P				
Date Became Current:		16010101				
Date Ended Current:		20000101				
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		ABRA WISCONSIN INC				
Owner/Operator Address:		6601 SHINGLE CREEK PKWY #200 BROOKLYN PARK MN US 55430				
Owner/Operator Phone:		888-872-2272				
Owner/Operator Type:		P				
Date Became Current:		20110101				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		JEFF MOHNS				
Owner/Operator Address:		WI US				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		20110101				
Date Ended Current:						
--		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Indicator:		CO				
Owner/Operator Name:		J & L OIL INC				
Owner/Operator Address:		204 USH 45 WERNON HILLS IL 600622399				
Owner/Operator Phone:		8473673600				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		81112				
Naics Description:		AUTOMOTIVE BODY, PAINT, INTERIOR, AND GLASS REPAIR				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		20110429				
Facility Name:		ABRA AUTO BODY & GLASS - WAUKESHA				
--		--				
Date Received:		20101210				
Facility Name:		ABRA AUTO BODY & GLASS - WAUKESHA				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		20000726				
Facility Name:		J & L OIL CO				
Classification:		Small Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D000				
Waste:		DESCRIPTION				
Waste Code Active Status:		No				
BR Waste Code Active Status:		No				
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D005				
Waste:		BARIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D035				
Waste:		METHYL ETHYL KETONE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F001				
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
					SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.	
					Waste Code Active Status: Yes	
					BR Waste Code Active Status: Yes	
					--	

40	4 of 4	W	0.01 / 67.70	840.37	S31 W24601 SUNSET DR WAUKESHA WI 53186	UST
Site ID:	90213				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Waukesha Twp
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6734

--Details--

Reg Object ID: 370643
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 2000-05-23 00:00:00.0
Wang Object ID: 673400210
Gallons: 6000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 320017
Owner: J & L OIL INC
Owner Address: 204 US HIGHWAY 45
Owner PO Box:
Owner City: VERNON HILLS
Owner State: IL
Owner Zip: 60061
Building Name: J & L OIL INC
Building Address: S31 W24601 SUNSET DR
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 370642
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 2000-05-23 00:00:00.0
Wang Object ID: 673400209
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Retail Fuel Sales
Federally Regulated UST: Y
Marketer: Yes
Cust ID: 320017
Owner: J & L OIL INC
Owner Address: 204 US HIGHWAY 45
Owner PO Box:
Owner City: VERNON HILLS
Owner State: IL
Owner Zip: 60061
Building Name: J & L OIL INC
Building Address: S31 W24601 SUNSET DR
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 370644
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 2000-05-23 00:00:00.0
Wang Object ID: 673400211

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		6000 Single Retail Fuel Sales Y Yes 320017 J & L OIL INC 204 US HIGHWAY 45 VERNON HILLS IL 60061 J & L OIL INC S31 W24601 SUNSET DR WAUKESHA 53186				
41	1 of 3	W	0.01 / 74.84	835.29	SUNSET REBUILDERS S30 W24698 SUNSET DR WAUKESHA WI 53186	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:		110009521614 55133 RCRAINFO, WI-ESR 07120006 STATIONARY 05 WI-ESR WAUKESHA 05 01-MAR-2000 00:00:00 551332022014038 27-JAN-2012 04:40:15 42.988552 -88.279149 ADDRESS MATCHING-HOUSE NUMBER NAD83 CESQG, STATE MASTER http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110009521614				
41	2 of 3	W	0.01 / 74.84	835.29	SUNSET REBUILDERS S30 W24698 SUNSET DR WAUKESHA WI 53186	RCRA CESQG
County Name: County Code: EPA Handler ID: Current Site Name: Generator Status Universe: Land Type: Activity Location:		WAUKESHA WI133 WIR000021055 SUNSET REBUILDERS Conditionally Exempt Small Quantity Generator Private WI				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>TSD Activity:</i>		No				
<i>Mixed Waste Generator:</i>		No				
<i>Importer Activity:</i>		No				
<i>Transporter Activity:</i>		No				
<i>Transfer Facility:</i>		No				
<i>Recycler Activity:</i>		No				
<i>Onsite Burner Exemption:</i>		No				
<i>Furnace Exemption:</i>		No				
<i>Underground Inject Activity:</i>		No				
<i>Rece Waste From Off Site:</i>		No				
<i>Used Oil Transporter:</i>						
<i>Used Oil Transfer Facility:</i>						
<i>Used Oil Processor:</i>						
<i>Used Oil Refiner:</i>						
<i>Used Oil Burner:</i>						
<i>Used Oil Market Burner:</i>						
<i>Used Oil Spec Marketer:</i>						
<i>Mailing Address:</i>		S30 W24698 SUNSET DR, WAUKESHA, WI, 53186, US				
<i>Contact Name:</i>		DUANE LEHNERT				
<i>Contact Address:</i>		S30 W24698 SUNSET DR, WAUKESHA, WI, 53186, US				
<i>Contact Email:</i>						
<i>Location Street 2:</i>						
--		--				
<i>Owner/Operator Information</i>						
--		--				
<i>Owner/Operator Indicator:</i>		CO				
<i>Owner/Operator Name:</i>		DUANE E LEHNERT				
<i>Owner/Operator Address:</i>		S30 W24698 SUNSET DR WAUKESHA WI 53186				
<i>Owner/Operator Phone:</i>		4145471516				
<i>Owner/Operator Type:</i>		P				
<i>Date Became Current:</i>						
<i>Date Ended Current:</i>						
--		--				
<i>Owner/Operator Indicator:</i>		CO				
<i>Owner/Operator Name:</i>		DUANE E LEHNERT				
<i>Owner/Operator Address:</i>		S30 W24698 SUNSET DR WAUKESHA WI 53186				
<i>Owner/Operator Phone:</i>		4145471516				
<i>Owner/Operator Type:</i>		P				
<i>Date Became Current:</i>		17760101				
<i>Date Ended Current:</i>						
--		--				
<i>Handler Information</i>						
--		--				
<i>Date Received:</i>		19961216				
<i>Facility Name:</i>		SUNSET REBUILDERS				
<i>Classification:</i>		Small Quantity Generator				
--		--				
<i>Date Received:</i>		20030529				
<i>Facility Name:</i>		SUNSET REBUILDERS				
<i>Classification:</i>		Conditionally Exempt Small Quantity				
--		--				
<i>Hazardous Waste Information</i>						
--		--				
<i>Waste Code:</i>		D001				
<i>Waste:</i>		IGNITABLE WASTE				
<i>Waste Code Active Status:</i>		Yes				
<i>BR Waste Code Active Status:</i>		Yes				
--		--				
<i>Waste Code:</i>		D006				
<i>Waste:</i>		CADMIUM				
<i>Waste Code Active Status:</i>		Yes				
<i>BR Waste Code Active Status:</i>		Yes				
--		--				
<i>Waste Code:</i>		D008				
<i>Waste:</i>		LEAD				
<i>Waste Code Active Status:</i>		Yes				
<i>BR Waste Code Active Status:</i>		Yes				
--		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D035				
Waste:		METHYL ETHYL KETONE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D040				
Waste:		TRICHLORETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

41	3 of 3	W	0.01 / 74.84	835.29	S30 W24698 SUNSET DR WAUKESHA WI 53188	UST
Site ID:	134904			Land Owner Type:	Private	
Object Type:	UST			Fire Dept Name:	Waukesha	
Municipality Type:	C			County:	67	
Municipality Name:	WAUKESHA			Fire Dept ID:	6706	
--Details--						
Reg Object ID:	366551					
Tank Status:	Closed/Removed					
Tank Contents:	Fuel Oil					
Tank Status Dt:	1994-05-24 00:00:00.0					
Wang Object ID:	670601020					
Gallons:	1000					
Wall Size:	Single					
Occupancy Type Desc:	Mercantile/Commercial					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	285807					
Owner:	CAROL ABTS					
Owner Address:	934 HOWARD ST					
Owner PO Box:						
Owner City:	WAUKESHA					
Owner State:	WI					
Owner Zip:	53188					
Building Name:	SUNSET PRINTING					
Building Address:	S30 W24698 SUNSET DR					
Building City:	WAUKESHA					
Building Zip:	53188					

42	1 of 12	S	0.02 / 99.50	820.94	WALMART SUPERCENTER #1635 2000 S WEST AVE WAUKESHA WI 53186	BROWNFIELDS
Site ID:	3530800			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	
Facility Activity Information						
Detail Seq No:	552361			Risk Code:	N/A	
Act Code:	380			Acres:	UNKNOWN	
Activity Type:	GENERAL PROPERTY			Acres 100:	Yes	
Status CD:	G			Juris:	DNR RR	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Status:	GEN PROP				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268354570				Drycleaner Flag:	No
Activity Name:	WAL MART SUPERCENTER # 1635-05				Co Contam Flag:	No
	PROPOSED					
Activity No:	0768552361				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	07-68-552361				Geo Located Flag:	No
Start Date:	2008-09-16				GIS Registry Flag:	No
End Date:					GIS Area Point Flag:	
Last Action:	2008-11-25				LL Lat Dd Amt:	
Activity Detail					LL Long Dd Amt:	
Address:						
Activity Comments:						

Action Information

Action Date:	09/16/2008
Action Code:	401
Action Name:	Case by Case Exemption Request for Historic Fill Site w/Fee
Action Desc:	Request for RR review for development of a historic fill site (site established before 1970 and never licensed) and review fee received.
Action Comment:	REC'D CK# 68530 \$500.00
Action Date:	11/25/2008
Action Code:	99
Action Name:	Miscellaneous/2
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	REC'D METHANE RESULTS/EXEMP. FOR DEVELOP. AT A HISTORIC FILL SITE
Action Date:	10/16/2008
Action Code:	99
Action Name:	Miscellaneous
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	REQ. ADD. GAS MONITORING WELLS & SAMPLING
Action Date:	11/25/2008
Action Code:	402
Action Name:	Approval to Build on Historic Fill
Action Desc:	Site-specific approval for construction on a historic fill site (waste disposal before 1970 with no waste disposal license).
Action Comment:	
Action Date:	09/16/2008
Action Code:	1
Action Name:	General Property Notification
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:	

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53073
Full Name:	THOMAS WENTLAND	Composite Address:	PLYMOUTH, WI 53073
Address 1:	1155 PILGRIM PARKWAY	Country Name:	UNITED STATES
Address 2:		Email:	thomas.wentland@wisconsin.gov
City:	PLYMOUTH		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	Yes	State Abbr:	AR

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Role Desc: Owner Full Name: WAL MART REAL ESTATE BUSINESS TRUST Address 1: 2001 SE 10TH AVE Address 2: City: BENTONVILLE Postal Code: 72716 Composite Address: BENTONVILLE, AR 72716 Country Name: UNITED STATES Email: NA						
Facility Owner Information						
Name: WAL-MART STORES EAST LP City: BENTONVILLE State: Street: PO BOX 8041 Zip: 727128041 End Date: Start Date: 09/20/2010						
42	2 of 12	S	0.02 / 99.50	820.94	CRETEX CONCRETE PRODUCTS MIDWEST INC LOT 1 & 2000 S West Ave Waukesha WI	CRS
Detail Sequence No: 552746 Act Code: 330 Activity Detail No: 0268552746 Start Date: 10/23/2008 End Date: 11/15/2011 Ptss Desc: NESW1506N19E WTM 91 X AMT: 663684 WTM 91 Y AMT: 280059.9999 Latitude: -88.2377887 Longitude: 42.9796357 Rgstry IMS Disp Flag: YES Facility ID No: 268354570						
42	3 of 12	S	0.02 / 99.50	820.94	WI DOT WAUKESHA CONCRETE PROCUCTS 2000 S West Ave Waukesha WI	CRS
Detail Sequence No: 174804 Act Code: 330 Activity Detail No: 0268174804 Start Date: 09/25/1995 End Date: 09/22/1997 Ptss Desc: NESW1506N19E WTM 91 X AMT: 663679.4042 WTM 91 Y AMT: 280102.9859 Latitude: -88.237834 Longitude: 42.9800235 Rgstry IMS Disp Flag: NO Facility ID No: 268354570						
42	4 of 12	S	0.02 / 99.50	820.94	WAUKESHA CONCRETE PROCUCTS 2000 S West Ave Waukesha WI	CRS
Detail Sequence No: 24150 Act Code: 340 Activity Detail No: 0368000803 Start Date: 06/29/1990 End Date: 10/15/1991 Ptss Desc: NESW1506N19E WTM 91 X AMT: 663686.0156 WTM 91 Y AMT: 280028.0769 Latitude: -88.2377722 Longitude: 42.979348 Rgstry IMS Disp Flag: NO Facility ID No: 268354570						
42	5 of 12	S	0.02 / 99.50	820.94	WALMART SUPERCENTER #1635 2000 S WEST AVE WAUKESHA WI 53186	DELISTED TANK
Site ID: 3530800 Original Source: ERP Record Date: 02-NOV-2016 Status: County Code: 68 County: WAUKESHA						
42	6 of 12	S	0.02 / 99.50	820.94	WALMART SUPERCENTER #1635 2000 S WEST AVE	DELISTED TANK

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
WAUKESHA WI 53186						
Site ID:	3530800				Status:	
Original Source:	ERP				County Code:	68
Record Date:	02-NOV-2016				County:	WAUKESHA

42	7 of 12	S	0.02 / 99.50	820.94	WALMART SUPERCENTER #1635 2000 S WEST AVE WAUKESHA WI 53186	ERP
Site ID:	3530800				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	552746	Risk Code:	N/A
Act Code:	330	Acres:	32
Activity Type:	ERP	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268354570	Drycleaner Flag:	No
Activity Name:	CRETEX CONCRETE PRODUCTS MIDWEST INC LOT 1 &	Co Contam Flag:	No
Activity No:	0268552746	PLSS:	NE 1/4 of the SW 1/4 of Sec 15, T06N, R19E
Activity Display No:	02-68-552746	Geo Located Flag:	Yes
Start Date:	2008-10-23	GIS Registry Flag:	Yes
End Date:	2011-11-15	GIS Area Point Flag:	P
Last Action:	2013-05-08	LL Lat Dd Amt:	42.97963570
Activity Detail		LL Long Dd Amt:	-88.23778870
Address:			
Activity Comments:			

Action Information

Action Date:	10/23/2008
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	10/23/2008
Action Code:	97
Action Name:	Request for Technical Assistance Received with Fee
Action Desc:	Date DNR receives a request for technical assistance and a fee has been paid.
Action Comment:	REC'D CK# 347543 \$500.00 REFUNDED MOVED TO 02-68-554922
Action Date:	10/23/2008
Action Code:	29
Action Name:	Phase II Environmental Site Assessment Rpt Received
Action Desc:	Date that the DNR received a Phase II Environmental Site Assessment Report.
Action Comment:	
Action Date:	12/08/2009
Action Code:	710
Action Name:	Database Fee Paid for Soil
Action Desc:	Date Fee received for Closed Remediation Soil Site Registry.
Action Comment:	REC'D CK# 875034 \$200.00
Action Date:	11/15/2011
Action Code:	222
Action Name:	Continuing Obligation - Maintain Cap Over Contaminated Area
Action Desc:	Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
					exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.	
					Action Comment:	
					Action Date: 10/30/2008	
					Action Code: 99	
					Action Name: Miscellaneous	
					Action Desc: Miscellaneous action. Please see action comments.	
					Action Comment: DV MET WITH REPRESENTATIVES OF PROPERTY OWNER AND PROPOSED PROPERTY DEVELOPER	
					Action Date: 10/23/2008	
					Action Code: 28	
					Action Name: Phase I Environmental Site Assessment Rpt Received	
					Action Desc: Date that the DNR received a Phase I Environmental Site Assessment Report.	
					Action Comment: AUTOPOPULATED FROM 29 ENTRY	
					Action Date: 12/08/2009	
					Action Code: 79	
					Action Name: Closure Review Request Received with Fee	
					Action Desc: Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.	
					Action Comment: REC'D CK# 875034 \$750.00	
					Action Date: 10/23/2008	
					Action Code: 98	
					Action Name: Technical Assistance Provided	
					Action Desc: Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.	
					Action Comment:	
					Action Date: 12/08/2009	
					Action Code: 50	
					Action Name: GIS Registry Site	
					Action Desc: Site conditions merit placement on GIS registry.	
					Action Comment: *** AUTO POPULATED BY 710 ACTION ENTRY ***	
					Action Date: 08/05/2011	
					Action Code: 80	
					Action Name: Closure Not Approved/2	
					Action Desc: Date closure not approved letter is sent.	
					Action Comment: REQTD REVISED DOC FOR GIS REGISTRY	
					Action Date: 05/19/2011	
					Action Code: 179	
					Action Name: Closure Review Req Received (no fee required)	
					Action Desc: Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).	
					Action Comment:	
					Action Date: 11/04/2008	
					Action Code: 2	
					Action Name: RP Letter Sent	
					Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.	
					Action Comment:	
					Action Date: 02/25/2010 01:37:35 PM	
					Action Code: 80	
					Action Name: Closure Not Approved	
					Action Desc: Date closure not approved letter is sent.	
					Action Comment: DV. APPROVED PATHWAY TO CLOSURE, BUT CAP MUST BE INSTALLED & GIS DOCS. REVISED.	
					Action Date: 11/15/2011	
					Action Code: 232	
					Action Name: Continuing Obligation - Residual Soil Contamination	
					Action Desc: Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).	
					Action Comment:	
					Action Date: 11/15/2011	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						
Action Date:		09/30/2011				
Action Code:		179				
Action Name:		Closure Review Req Received (no fee required)/2				
Action Desc:		Date DNR received a Closure Review Request for a site where the fee has previously been paid or no fee is required (i.e. VPLE).				
Action Comment:						
Action Date:		09/07/2011				
Action Code:		130				
Action Name:		DNR Regulatory Reminder Sent				
Action Desc:		Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.				
Action Comment:		Vapor Intrusion (VI) Assessment Notification Ltr Sent				
Action Date:		05/08/2013				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		JH				
Action Date:		11/15/2011				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:		558561		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
Impact Seq No:		558564		Impact Code:		04
Impact Comment:		Groundwater Contamination		Potential Flag:		
Impact Seq No:		558563		Impact Code:		13
Impact Comment:		Concrete/Asphalt		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Volatile Organic Compounds				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Polynuclear Aromatic Hydrocarbons				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Petroleum - Unknown Type				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Metals				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		53212
Full Name:		CHUE YEE YANG		Composite Address:		MILWAUKEE, WI 53212

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53188
Full Name:	DAVE VOLKERT				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW				Country Name:	UNITED STATES
Address 2:	ROOM 180				Email:	david.volkert@wisconsin.gov
City:	WAUKESHA					
Org Flag:	No				State Abbr:	
Role Desc:	RP Contact/Agent				Postal Code:	53202
Full Name:	SCOTT PRILL				Composite Address:	MILWAUKEE, 53202
Address 1:	1000 N WATER ST STE2100				Country Name:	
Address 2:					Email:	sprill@reinhardtlaw.com
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53189
Full Name:	PROFESSIONAL SERVICE INDUSTRIES INC (PSI)				Composite Address:	WAUKESHA, WI 53189
Address 1:	821 CORPORATE CT STE 102				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53202
Full Name:	HIGHWAY 59 WEST LIMITED PARTNERSHIP				Composite Address:	MILWAUKEE, WI 53202
Address 1:	1000 N WATER ST, SITE 1700				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	MILWAUKEE					

Facility Activity Information

Detail Seq No:	174804	Risk Code:	N/A
Act Code:	330	Acres:	UNKNOWN
Activity Type:	ERP	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268354570	Drycleaner Flag:	No
Activity Name:	WI DOT WAUKESHA CONCRETE PRODUCTS	Co Contam Flag:	No
Activity No:	0268174804	PLSS:	NE 1/4 of the SW 1/4 of Sec 15, T06N, R19E
Activity Display No:	02-68-174804	Geo Located Flag:	Yes
Start Date:	1995-09-25	GIS Registry Flag:	No
End Date:	1997-09-22	GIS Area Point Flag:	P
Last Action:	1997-09-22	LL Lat Dd Amt:	42.98002350
Activity Detail		LL Long Dd Amt:	-88.237834
Address:			
Activity Comments:			

Action Information

Action Date:	09/25/1995
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	09/22/1997
Action Code:	45
Action Name:	Form 4 Approved

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.				
Action Comment:						
Action Date:		09/25/1995				
Action Code:		44				
Action Name:		Form 4 Received				
Action Desc:		[OBSOLETE] Date the Form 4, PECFA request for reimbursement is received.				
Action Comment:						
Action Date:		09/22/1997				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:		174809		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Diesel Fuel				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		53212
Full Name:		CHUE YEE YANG		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Responsible Party		Postal Code:		53186
Full Name:		WAUKESHA CONCRETE PROD		Composite Address:		WAUKESHA, WI 53186
Address 1:		2000 S WEST AVE		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		WAUKESHA				
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Consultant		Postal Code:		53214
Full Name:		ENVIRONMENTAL PROFESSIONALS LTD		Composite Address:		WEST ALLIS , WI 53214
Address 1:		1126 S 70TH ST		Country Name:		UNITED STATES
Address 2:		SUITE S415A		Email:		NA
City:		WEST ALLIS				
<u>Facility Activity Information</u>						
Detail Seq No:		554922		Risk Code:		N/A
Act Code:		330		Acres:		UNKNOWN
Activity Type:		ERP		Acres 100:		Yes
Status CD:		O		Juris:		DNR RR
Status:		OPEN		NPL Flag:		No
Dcom No:		NONE		DCOM DB Track Flag:		No
Comm Occurrence ID:		NONE		PECFA Eligible Flag:		No
EPA CERCLIS ID:				AST Flag:		No
FID:		268354570		Drycleaner Flag:		No
Activity Name:		CRETEX CONCRETE PRODUCTS MIDWEST INC LOT 2		Co Contam Flag:		No
Activity No:		0268554922		PLSS:		NW 1/4 of the SE 1/4 of Sec 15, T06N, R19E
Activity Display No:		02-68-554922		Geo Located Flag:		Yes
Start Date:		2008-10-23		GIS Registry Flag:		No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
End Date:			GIS Area Point Flag:		P	
Last Action:			LL Lat Dd Amt:		42.977851	
Activity Detail			LL Long Dd Amt:		-88.23739910	
Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:			10/23/2008			
Action Code:			98			
Action Name:			Technical Assistance Provided			
Action Desc:			Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.			
Action Comment:						
Action Date:			12/11/2012			
Action Code:			99			
Action Name:			Miscellaneous/4			
Action Desc:			Miscellaneous action. Please see action comments.			
Action Comment:			DV INFORMED CONSULTANT THAT THE NO TRESPASSINGS SIGNS WERE REMOVED			
Action Date:			09/30/2011			
Action Code:			99			
Action Name:			Miscellaneous/4			
Action Desc:			Miscellaneous action. Please see action comments.			
Action Comment:			REC'D DOCUMENTATION THAT SIGNS WERE POSTED.			
Action Date:			10/23/2008			
Action Code:			97			
Action Name:			Request for Technical Assistance Received with Fee			
Action Desc:			Date DNR receives a request for technical assistance and a fee has been paid.			
Action Comment:			REC'D CK# 347543 \$500.00			
Action Date:			06/26/2014			
Action Code:			99			
Action Name:			Miscellaneous/6			
Action Desc:			Miscellaneous action. Please see action comments.			
Action Comment:			INFORMED LAY FIRM FOR RP THAT NO TRESSPASSING SIGNS WER NO LONGER PRESENT			
Action Date:			10/30/2008			
Action Code:			99			
Action Name:			Miscellaneous			
Action Desc:			Miscellaneous action. Please see action comments.			
Action Comment:			DV MET WITH REPRESENTATIVES OF PROPERTY OWNER & PROPOSED PROPERTY DEVELOPER			
Action Date:			12/12/2012			
Action Code:			99			
Action Name:			Miscellaneous/5			
Action Desc:			Miscellaneous action. Please see action comments.			
Action Comment:			REC'D DOC T6HAT THE NO TRESPASSING SIGNS WERE POSTED AGAIN.			
Action Date:			07/21/2014			
Action Code:			99			
Action Name:			Miscellaneous/7			
Action Desc:			Miscellaneous action. Please see action comments.			
Action Comment:			REC'D DOCUMENTATION THAT NO TRESSPASSING SIGNS WERE POSTED ON PROPERTY			
Action Date:			06/22/2016			
Action Code:			99			
Action Name:			Miscellaneous/8			
Action Desc:			Miscellaneous action. Please see action comments.			
Action Comment:			CONTACTED RP REP. & INFORMED THEM THAT NO TRESPASSING SIGNS WERE NOT PRESENT ON PROPERTY			
Action Date:			09/07/2011			
Action Code:			130			
Action Name:			DNR Regulatory Reminder Sent			
Action Desc:			Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:		Vapor Intrusion (VI) Assessment Notification Ltr Sent				
Action Date:		10/23/2008				
Action Code:		28				
Action Name:		Phase I Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received a Phase I Environmental Site Assessment Report.				
Action Comment:		AUTOPOPULATED FROM 29 ENTRY				
Action Date:		09/21/2016				
Action Code:		99				
Action Name:		Miscellaneous/9				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D DOCUMENTATION THAT NO TRESPASSING SIGNS WERE POSTED AGAIN				
Action Date:		10/23/2008				
Action Code:		29				
Action Name:		Phase II Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received a Phase II Environmental Site Assessment Report.				
Action Comment:						
Action Date:		10/23/2008				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		02/25/2010				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:		DECISION TO MAKE SEPARATE CASE FOR LOT 2 & SPLIT FROM LOT 1 & OUTLOT 1				
Action Date:		09/02/2011				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REQD POSTING SIGNS TO KEEP PEOPLE OFF PROP. AS REQ. IN 2/25/10 LTR				
<u>Impacts Information</u>						
Impact Seq No:	562928			Impact Code:	13	
Impact Comment:	Concrete/Asphalt			Potential Flag:		
Impact Seq No:	562929			Impact Code:	04	
Impact Comment:	Groundwater Contamination			Potential Flag:		
<u>Substances Information</u>						
Substance Desc:	Volatile Organic Compounds					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Polynuclear Aromatic Hydrocarbons					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Metals					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Petroleum - Unknown Type					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Org Flag:	No				State Abbr: WI	
Role Desc:	Project Manager				Postal Code: 53188	
Full Name:	DAVE VOLKERT				Composite Address: WAUKESHA, WI 53188	
Address 1:	141 NW BARSTOW				Country Name: UNITED STATES	
Address 2:	ROOM 180				Email: david.volkert@wisconsin.gov	
City:	WAUKESHA					
Org Flag:	Yes				State Abbr: WI	
Role Desc:	Responsible Party				Postal Code: 53202	
Full Name:	HIGHWAY 59 WEST LIMITED PARTNERSHIP				Composite Address: MILWAUKEE, WI 53202	
Address 1:	1000 N WATER ST, SITE 1700				Country Name: UNITED STATES	
Address 2:					Email: NA	
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr: WI	
Role Desc:	Consultant				Postal Code:	
Full Name:	NO CONSULTANT				Composite Address: NO CITY, WI	
Address 1:	NO ADDRESS				Country Name: UNITED STATES	
Address 2:					Email: NA	
City:	NO CITY					
<u>Facility Owner Information</u>						
Name:	WAL-MART STORES EAST LP				Zip: 727128041	
City:	BENTONVILLE				End Date:	
State:					Start Date: 09/20/2010	
Street:	PO BOX 8041					

42	8 of 12	S	0.02 / 99.50	820.94	WALMART SUPERCENTER #1635 2000 S WEST AVE WAUKESHA WI 531897516	FINDS/FRS
Registry ID:	110042265900					
FIPS Code:	55133					
Program Acronyms:	RCRAINFO, WI-ESR					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	WAUKESHA					
SIC Codes:	3272					
SIC Code Descriptions:	CONCRETE PRODUCTS, EXCEPT BLOCK AND BRICK					
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	05					
Create Date:	26-OCT-2010 14:04:39					
Census Block Code:	551332023025002					
Update Date:	28-MAR-2014 20:33:16					
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:	42.98117					
Longitude:	-88.23599					
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER					
Accuracy Value:	30					
Datum:	NAD83					
Reference Point:	CENTER OF A FACILITY OR STATION					
Interest Types:	CESQG, STATE MASTER					
Facility Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110042265900					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
42	9 of 12	S	0.02 / 99.50	820.94	WALMART SUPERCENTER #1635 2000 S WEST AVE WAUKESHA WI 53186	LUST

Site ID: 3530800 **County Code:** 68
County: WAUKESHA **Region:** SOUTHEAST

Facility Activity Information

Detail Seq No:	24150	Risk Code:	MEDIUM
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53186751600	DCOM DB Track Flag:	No
Comm Occurrence ID:	529	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	268354570	Drycleaner Flag:	No
Activity Name:	WAUKESHA CONCRETE PROCUCTS	Co Contam Flag:	No
Activity No:	0368000803	PLSS:	NE 1/4 of the SW 1/4 of Sec 15, T06N, R19E
Activity Display No:	03-68-000803	Geo Located Flag:	Yes
Start Date:	1990-06-29	GIS Registry Flag:	No
End Date:	1991-10-15	GIS Area Point Flag:	P
Last Action:	1991-10-15	LL Lat Dd Amt:	42.979348
Activity Detail		LL Long Dd Amt:	-88.23777220
Address:			
Activity Comments:			

Action Information

Action Date:	10/15/1991
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	
Action Date:	10/02/1990
Action Code:	2
Action Name:	RP Letter Sent/2
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	RP LETTER, LOW
Action Date:	06/27/1990
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	RP LETTER
Action Date:	06/29/1990
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	

Impacts Information

Impact Seq No:	67039	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt:
Spill Released Unit Code:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53186
Full Name:	WAUKESHA CONCRETE PROD				Composite Address:	WAUKESHA, WI 53186
Address 1:	2000 S WEST AVE				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
<u>Facility Owner Information</u>						
Name:	WAL-MART STORES EAST LP				Zip:	727128041
City:	BENTONVILLE				End Date:	
State:					Start Date:	09/20/2010
Street:	PO BOX 8041					
42	10 of 12	S	0.02 / 99.50	820.94	WALMART SUPERCENTER #1635 2000 S WEST AVE WAUKESHA WI 53186	RCRA CESQG
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WIR000139394				
Current Site Name:		WALMART SUPERCENTER #1635				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		PO BOX 8041, BENTONVILLE, AR, 727128041, US				
Contact Name:		REBECCA HAYNIE				
Contact Address:		PO BOX 8041, BENTONVILLE, AR, 727128041, US				
Contact Email:		REBECCA.HAYNIE@WALMART.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
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Owner/Operator Indicator:		CO				
Owner/Operator Name:		WAL-MART STORES EAST LP				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Address:		PO BOX 8041 BENTONVILLE AR US 727128041				
Owner/Operator Phone:		4792043517				
Owner/Operator Type:		P				
Date Became Current:		20100920				
Date Ended Current:		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		WAL-MART STORES EAST LP				
Owner/Operator Address:		PO BOX 8041 BENTONVILLE AR US 727128041				
Owner/Operator Phone:		4792043517				
Owner/Operator Type:		P				
Date Became Current:		20100920				
Date Ended Current:		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		WAL-MART STORES EAST LP				
Owner/Operator Address:		PO BOX 8041 BENTONVILLE AR US 72712-8041				
Owner/Operator Phone:		479-204-3517				
Owner/Operator Type:		P				
Date Became Current:		20100920				
Date Ended Current:		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WAL-MART STORES EAST LP				
Owner/Operator Address:		PO BOX 8041 BENTONVILLE AR US 72712-8041				
Owner/Operator Phone:		479-204-3517				
Owner/Operator Type:		P				
Date Became Current:		20100920				
Date Ended Current:		--				
NAICS Information		--				
Naics Code:		45291				
Naics Description:		WAREHOUSE CLUBS AND SUPERCENTERS				
Naics Active Status:		Yes				
Naics Cycle:		2002				
Handler Information		--				
Date Received:		20140916				
Facility Name:		WALMART SUPERCENTER #1635				
Classification:		Conditionally Exempt Small Quantity				
Date Received:		20160627				
Facility Name:		WALMART SUPERCENTER #1635				
Classification:		Conditionally Exempt Small Quantity				
Date Received:		20160322				
Facility Name:		WALMART SUPERCENTER #1635				
Classification:		Conditionally Exempt Small Quantity				
Date Received:		20101012				
Facility Name:		WALMART SUPERCENTER #1635				
Classification:		Conditionally Exempt Small Quantity				
Hazardous Waste Information		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code:		D003				
Waste:		REACTIVE WASTE				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D004				
Waste:		ARSENIC				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D005				
Waste:		BARIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D006				
Waste:		CADMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D009				
Waste:		MERCURY				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D010				
Waste:		SELENIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D011				
Waste:		SILVER				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D016				
Waste:		2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D022				
Waste:		CHLOROFORM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D024				
Waste:		M-CRESOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D026				
Waste:		CRESOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D027				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste:					1,4-DICHLOROBENZENE	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	
--					--	
Waste Code:					D035	
Waste:					METHYL ETHYL KETONE	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	
--					--	
Waste Code:					D039	
Waste:					TETRACHLOROETHYLENE	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	
--					--	
Waste Code:					D043	
Waste:					VINYL CHLORIDE	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	
--					--	
Waste Code:					P001	
Waste:					2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	
--					--	
Waste Code:					P046	
Waste:					ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	
--					--	
Waste Code:					P075	
Waste:					NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	
--					--	
Waste Code:					U002	
Waste:					2-PROPANONE (I) (OR) ACETONE (I)	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	
--					--	
Waste Code:					U034	
Waste:					ACETALDEHYDE, TRICHLORO- (OR) CHLORAL	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	
--					--	
Waste Code:					U035	
Waste:					BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	
--					--	
Waste Code:					U058	
Waste:					2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	
--					--	
Waste Code:					U072	
Waste:					BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	
--					--	
Waste Code:					U080	
Waste:					METHANE, DICHLORO- (OR) METHYLENE CHLORIDE	
Waste Code Active Status:					Yes	
BR Waste Code Active Status:					Yes	
--					--	
Waste Code:					U089	
Waste:					DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U112				
Waste:		ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U122				
Waste:		FORMALDEHYDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U129				
Waste:		CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U132				
Waste:		HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U134				
Waste:		HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U150				
Waste:		L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U154				
Waste:		METHANOL (I) (OR) METHYL ALCOHOL (I)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U159				
Waste:		2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U165				
Waste:		NAPHTHALENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U182				
Waste:		1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U188				
Waste:		PHENOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U200				
Waste:		RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U205				
Waste:		SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Waste Code:		U210				
Waste:		ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U249				
Waste:		ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U279				
Waste:		CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U409				
Waste:		CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U411				
Waste:		PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

42	11 of 12	S	0.02 / 99.50	820.94	WALMART SUPERCENTER #1635 2000 S WEST AVE WAUKESHA WI 53186	SHWIMS
Site ID:	3530800				Fac Loc Addr:	2000 S WEST AVE
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268354570				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	PO BOX 8041
Sw Site Acres Amt:					Fac Mail City:	BENTONVILLE
Sw St FIPS County:					Fac Mail State:	AR
Sw Site Last Updt:	7/26/2016 2:30:02 AM				Fac Mail Zip Code:	727128041
Sw Site Loc Addr:	2000 S WEST AVE				Sw Site Q Nscn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nscn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	WAL-MART STORES EAST LP
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Waste Code: Waste Description: Haz Waste Flag:	D001 NON-LISTED IGNITABLE WASTES Y				SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number:	203 HW Generator - Very Small				Status Code: License Flag: HW Annual Flag:	A
Waste Code: Waste Description: Haz Waste Flag:	D002 NON-LISTED CORROSIVE WASTES Y				SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number:	203 HW Generator - Very Small				Status Code: License Flag: HW Annual Flag:	A
Waste Code: Waste Description: Haz Waste Flag:	D003 NON-LISTED REACTIVE WASTES Y				SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number:	203 HW Generator - Very Small				Status Code: License Flag: HW Annual Flag:	A
Waste Code: Waste Description: Haz Waste Flag:	D004 ARSENIC Y				SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number:	203 HW Generator - Very Small				Status Code: License Flag: HW Annual Flag:	A
Waste Code: Waste Description: Haz Waste Flag:	D005 BARIUM Y				SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number:	203 HW Generator - Very Small				Status Code: License Flag: HW Annual Flag:	A
Waste Code: Waste Description: Haz Waste Flag:	D006 CADMIUM Y				SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number:	203 HW Generator - Very Small				Status Code: License Flag: HW Annual Flag:	A
Waste Code: Waste Description: Haz Waste Flag:	D007 CHROMIUM Y				SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number:	203 HW Generator - Very Small				Status Code: License Flag: HW Annual Flag:	A
Waste Code: Waste Description: Haz Waste Flag:	D008 LEAD Y				SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number:	203 HW Generator - Very Small				Status Code: License Flag: HW Annual Flag:	A
Waste Code: Waste Description: Haz Waste Flag:	D009 MERCURY Y				SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number:	203 HW Generator - Very Small				Status Code: License Flag: HW Annual Flag:	A
Waste Code: Waste Description: Haz Waste Flag:	D010 SELENIUM Y				SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name:	203 HW Generator - Very Small				Status Code: License Flag:	A

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
License Number:					HW Annual Flag:	
Waste Code:	D011				SW Annual Flag:	
Waste Description:	SILVER				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D016				SW Annual Flag:	
Waste Description:	2,4-DICHLOROPHENOXYACETIC				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D018				SW Annual Flag:	
Waste Description:	BENZENE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D022				SW Annual Flag:	
Waste Description:	CHLOROFORM				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D024				SW Annual Flag:	
Waste Description:	M-CRESOL				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D026				SW Annual Flag:	
Waste Description:	CRESOL				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D027				SW Annual Flag:	
Waste Description:	1,4-DICHLOROBENZENE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D035				SW Annual Flag:	
Waste Description:	METHYL ETHYL KETONE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D039				SW Annual Flag:	
Waste Description:	TETRACHLOROETHYLENE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D043				SW Annual Flag:	
Waste Description:	VINYL CHLORIDE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A

Order No: 20170410129

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U132 HEXACHLOROPHENE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U134 HYDROFLUORIC ACID (C,T) Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U150 MELPHALAN Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U154 METHANOL OR METHYL ALCOHOL Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U159 METHYL ETHYL KETONE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U165 NAPHTHALENE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U188 PHENOL OR CARBOLIC ACID,HYDROXYBENZENE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U200 RESERPINE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small U205 SELENIUM SULFIDE (R,T) Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name:	A VSQG
Activity Code: Activity Name: License Number: Waste Code:	203 HW Generator - Very Small U210				Status Code: License Flag: HW Annual Flag: SW Annual Flag:	A

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Description:		TETRACHLOROETHANE		Short Name:		VSQG
Haz Waste Flag:		Y				
Activity Code:		203		Status Code:		A
Activity Name:		HW Generator - Very Small		License Flag:		
License Number:				HW Annual Flag:		
Waste Code:		U249		SW Annual Flag:		
Waste Description:		ZINC PHOSPHIDE < 10%		Short Name:		VSQG
Haz Waste Flag:		Y				
Activity Code:		203		Status Code:		A
Activity Name:		HW Generator - Very Small		License Flag:		
License Number:				HW Annual Flag:		
Waste Code:		U279		SW Annual Flag:		
Waste Description:		CARBARYL		Short Name:		VSQG
Haz Waste Flag:		Y				
Activity Code:		203		Status Code:		A
Activity Name:		HW Generator - Very Small		License Flag:		
License Number:				HW Annual Flag:		
Waste Code:		U409		SW Annual Flag:		
Waste Description:		THIOPHANATE-METHYL		Short Name:		VSQG
Haz Waste Flag:		Y				
<u>Contact Information</u>						
Activity Code:		203		Phone Ext:		
Last Name:		HAYNIE		Street:		PO BOX 8041
Middle Initial:				City:		BENTONVILLE
First Name:		REBECCA		State:		AR
Mail Name:		REBECCA HAYNIE, SENIOR MGR		Zip:		727128041
Phone:		4792586810				
<u>Owner Information</u>						
Name:		WAL-MART STORES EAST LP		Zip:		727128041
Street:		PO BOX 8041		Owner Type:		P
City:		BENTONVILLE		Owner Start Date:		9/20/2010
State:				Owner End Date:		

42	12 of 12	S	0.02 / 99.50	820.94	2000 S WEST AVE WAUKESHA WI 53186	UST
Site ID:		680703	Land Owner Type:		Private	
Object Type:		UST	Fire Dept Name:		Waukesha	
Municipality Type:		C	County:		67	
Municipality Name:		WAUKESHA	Fire Dept ID:		6706	
--Details--						
Reg Object ID:		365854				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1990-05-22 00:00:00.0				
Wang Object ID:		670600114				
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		379036				
Owner:		WAUKESHA CONCRETE PRODUCTS CO				
Owner Address:		2000 S WEST AVE				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Name: THE CRETEX CO INC Building Address: 2000 S WEST AVE Building City: WAUKESHA Building Zip: 53186 Reg Object ID: 365853 Tank Status: Closed/Removed Tank Contents: Diesel Tank Status Dt: 1990-05-22 00:00:00.0 Wang Object ID: 670600113 Gallons: 550 Wall Size: Single Occupancy Type Desc: Industrial Federally Regulated UST: Y Marketer: No Cust ID: 379036 Owner: WAUKESHA CONCRETE PRODUCTS CO Owner Address: 2000 S WEST AVE Owner PO Box: Owner City: WAUKESHA Owner State: WI Owner Zip: 53189 Building Name: THE CRETEX CO INC Building Address: 2000 S WEST AVE Building City: WAUKESHA Building Zip: 53186						
43	1 of 2	ESE	0.02 / 101.90	847.52	SCOTT OIL CO - SUNSET SHELL 461 W SUNSET DR WAUKESHA WI 53189	RCRA NON GEN
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WIR000042226 Current Site Name: SCOTT OIL CO - SUNSET SHELL Generator Status Universe: Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: PO BOX 586, WAUKESHA, WI, 53187, US Contact Name: BENJAMIN BURRIE Contact Address: PO BOX 586, WAUKESHA, WI, 53187, US Contact Email: Location Street 2: -- Owner/Operator Information -- Owner/Operator Indicator: CO Owner/Operator Name: SCOTT OIL CO Owner/Operator Address: PO BOX 586 WAUKESHA WI 53187						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Phone:		4145481537				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SCOTT OIL CO				
Owner/Operator Address:		PO BOX 586 WAUKESHA WI 53187				
Owner/Operator Phone:		4145481537				
Owner/Operator Type:		P				
Date Became Current:		17760101				
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20110503				
Facility Name:		SCOTT OIL CO - SUNSET SHELL				
--		--				
Date Received:		20010612				
Facility Name:		SCOTT OIL CO - SUNSET SHELL				
--		--				
Date Received:		20011112				
Facility Name:		SCOTT OIL CO - SUNSET SHELL				
Classification:		Small Quantity Generator				
--		--				
Date Received:		19990329				
Facility Name:		SCOTT OIL CO - SUNSET SHELL				
Classification:		Large Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

43	2 of 2	ESE	0.02 / 101.90	847.52	461 W SUNSET DR WAUKESHA WI 53186	UST
Site ID:		134883		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		Waukesha
Municipality Type:		C		County:		67
Municipality Name:		WAUKESHA		Fire Dept ID:		6706

--Details--

Reg Object ID:		365943
Tank Status:		In Use
Tank Contents:		Unleaded Gasoline
Tank Status Dt:		
Wang Object ID:		670600255
Gallons:		6000
Wall Size:		Single
Occupancy Type Desc:		Retail Fuel Sales
Federally Regulated UST:		Y
Marketer:		Yes
Cust ID:		367276
Owner:		SCOTT OIL CO INC
Owner Address:		5362 STATE ROAD 11
Owner PO Box:		
Owner City:		ELKHORN
Owner State:		WI
Owner Zip:		53121
Building Name:		SCOTT OIL COMPANY SUNSET SHELL STATION
Building Address:		461 W SUNSET DR
Building City:		WAUKESHA
Building Zip:		53186

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Reg Object ID:		365940				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:		670600252				
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		367276				
Owner:		SCOTT OIL CO INC				
Owner Address:		5362 STATE ROAD 11				
Owner PO Box:						
Owner City:		ELKHORN				
Owner State:		WI				
Owner Zip:		53121				
Building Name:		SCOTT OIL COMPANY SUNSET SHELL STATION				
Building Address:		461 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365944				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		2001-10-02 00:00:00.0				
Wang Object ID:		670600256				
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		N				
Marketer:		Yes				
Cust ID:		367276				
Owner:		SCOTT OIL CO INC				
Owner Address:		5362 STATE ROAD 11				
Owner PO Box:						
Owner City:		ELKHORN				
Owner State:		WI				
Owner Zip:		53121				
Building Name:		SCOTT OIL COMPANY SUNSET SHELL STATION				
Building Address:		461 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365941				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:		670600253				
Gallons:		6000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		367276				
Owner:		SCOTT OIL CO INC				
Owner Address:		5362 STATE ROAD 11				
Owner PO Box:						
Owner City:		ELKHORN				
Owner State:		WI				
Owner Zip:		53121				
Building Name:		SCOTT OIL COMPANY SUNSET SHELL STATION				
Building Address:		461 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365945				
Tank Status:		Closed/Removed				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Tank Contents: Waste/Used Motor Oil Tank Status Dt: 2001-10-02 00:00:00.0 Wang Object ID: 670600257 Gallons: 1000 Wall Size: Single Occupancy Type Desc: Retail Fuel Sales Federally Regulated UST: Y Marketer: Yes Cust ID: 367276 Owner: SCOTT OIL CO INC Owner Address: 5362 STATE ROAD 11 Owner PO Box: Owner City: ELKHORN Owner State: WI Owner Zip: 53121 Building Name: SCOTT OIL COMPANY SUNSET SHELL STATION Building Address: 461 W SUNSET DR Building City: WAUKESHA Building Zip: 53186 Reg Object ID: 365942 Tank Status: In Use Tank Contents: Unleaded Gasoline Tank Status Dt: Wang Object ID: 670600254 Gallons: 6000 Wall Size: Single Occupancy Type Desc: Retail Fuel Sales Federally Regulated UST: Y Marketer: Yes Cust ID: 367276 Owner: SCOTT OIL CO INC Owner Address: 5362 STATE ROAD 11 Owner PO Box: Owner City: ELKHORN Owner State: WI Owner Zip: 53121 Building Name: SCOTT OIL COMPANY SUNSET SHELL STATION Building Address: 461 W SUNSET DR Building City: WAUKESHA Building Zip: 53186						
44	1 of 3	WSW	0.04 / 198.63	835.98	DEPENDALBE BRAKE SYSTEMS INC W246 S3134 INDUSTRIAL LN WAUKESHA WI 53186	FINDS/FRS
Registry ID: 110005412721 FIPS Code: 55133 Program Acronyms: RCRAINFO HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS Source: County Name: WAUKESHA SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332023011019 Update Date: 27-JAN-2012 03:52:24						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.988254 Longitude: -88.240536 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: Datum: NAD83 Reference Point: Interest Types: UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005412721						
44	2 of 3	WSW	0.04 / 198.63	835.98	DEPENDALBE BRAKE SYSTEMS INC W246 S3134 INDUSTRIAL LN WAUKESHA WI 53186	RCRA NON GEN
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WI0000259986 Current Site Name: DEPENDALBE BRAKE SYSTEMS INC Generator Status Universe: Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: W246 S3134 INDUSTRIAL LN, WAUKESHA, WI, 53186, US Contact Name: PHIL TIPPITS Contact Address: W246 S3134 INDUSTRIAL LN, WAUKESHA, WI, 53186, US Contact Email: Location Street 2:						
Owner/Operator Information Owner/Operator Indicator: CO Owner/Operator Name: DEPENDABLE BRAKE SYSTEMS INC Owner/Operator Address: PO BOX 49384 BLAINE MN 55449 Owner/Operator Phone: 6127841888 Owner/Operator Type: P Date Became Current: Date Ended Current:						
Handler Information Date Received: 19940429 Facility Name: DEPENDALBE BRAKE SYSTEMS INC Classification: Small Quantity Generator Date Received: 20110428 Facility Name: DEPENDALBE BRAKE SYSTEMS INC						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

44	3 of 3	WSW	0.04 / 198.63	835.98	DEPENDABLE BRAKE SYSTEMS INC W246 S3134 INDUSTRIAL LN WAUKESHA WI 53186	SHWIMS
Site ID:	2833500				Fac Loc Addr:	W246 S3134 INDUSTRIAL LN
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268448840				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	W246 S3255 INDUSTRIAL LN
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:	133				Fac Mail State:	WI
Sw Site Last Updt:	8/19/1994				Fac Mail Zip Code:	531867379
Sw Site Loc Addr:	W246 S3234 INDUSTRIAL LN				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	DEPENDABLE BRAKE SYSTEMS INC
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sectn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	SQG
Haz Waste Flag:	Y		
Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D018	SW Annual Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Description: Haz Waste Flag:	BENZENE Y				Short Name: SQG	
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	202 HW Generator - Small D039 TETRACHLOROETHYLENE Y				Status Code: License Flag: HW Annual Flag: SW Annual Flag: Short Name: A Yes SQG	
<u>Contact Information</u>						
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	202 KOPY J JAMES JAMES J KOPY, MGR 2625483680				Phone Ext: Street: City: State: Zip: W246 S3255 INDUSTRIAL LN WAUKESHA WI 531867379	
<u>Owner Information</u>						
Name: Street: City: State:	DEPENDABLE BRAKE SYSTEMS INC PO BOX 49384 BLAINE WI				Zip: Owner Type: Owner Start Date: Owner End Date: 55449	

45	1 of 1	WSW	0.04 / 223.42	835.08	W246 S3127 INDUSTRIAL LN WAUKESHA WI 53186	UST
Site ID: Object Type: Municipality Type: Municipality Name:	135441 UST C WAUKESHA				Land Owner Type: Fire Dept Name: County: Fire Dept ID: Private Waukesha Twp 67 6734	

--Details--

Reg Object ID:	370571
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Tank Status Dt:	1996-05-13 00:00:00.0
Wang Object ID:	673400137
Gallons:	1000
Wall Size:	Single
Occupancy Type Desc:	Industrial
Federally Regulated UST:	Y
Marketer:	No
Cust ID:	367307
Owner:	TAETSCH CAR CARE
Owner Address:	W246S3127 INDUSTRIAL LN
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53189
Building Name:	TAETSCH CAR CARE
Building Address:	W246 S3127 INDUSTRIAL LN
Building City:	WAUKESHA
Building Zip:	53186
Reg Object ID:	370572
Tank Status:	Closed/Removed
Tank Contents:	Leaded Gasoline
Tank Status Dt:	1996-05-13 00:00:00.0
Wang Object ID:	673400138
Gallons:	550
Wall Size:	Single
Occupancy Type Desc:	Industrial
Federally Regulated UST:	Y

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Marketer:		No				
Cust ID:		367307				
Owner:		TAETSCH CAR CARE				
Owner Address:		W246S3127 INDUSTRIAL LN				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		TAETSCH CAR CARE				
Building Address:		W246 S3127 INDUSTRIAL LN				
Building City:		WAUKESHA				
Building Zip:		53186				

46	1 of 1	NNW	0.04 / 223.50	802.34	845 W COLLEGE AVE WAUKESHA WI 53186	UST
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Site ID:	114534	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Waukesha
Municipality Type:	C	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6706

--Details--

Reg Object ID:	365879
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Tank Status Dt:	1991-10-14 00:00:00.0
Wang Object ID:	670600150
Gallons:	1000
Wall Size:	Single
Occupancy Type Desc:	Mercantile/Commercial
Federally Regulated UST:	Y
Marketer:	No
Cust ID:	349060
Owner:	NORMART
Owner Address:	PO BOX 1869
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53187
Building Name:	NORMART
Building Address:	845 W COLLEGE AVE
Building City:	WAUKESHA
Building Zip:	53186

47	1 of 7	WNW	0.07 / 354.67	811.82	GACO WESTERN 1245 CHAPMAN DR WAUKESHA WI 53186	TRIS
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TRI Facility ID:	5318WGCWST1245C	Year:	2012
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	
Primary NAICS:	326150
Document Number:	1312210542635
Chemical:	DIISOCYANATES
CAS/Compound ID:	N120
Clean Air Act?:	YES
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1641				
One-Time Release:		0				
Production Ratio:		1.3				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1312210542662				
Chemical:		TETRACHLOROETHYLENE				
CAS/Compound ID:		000127184				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1312210542674				
Chemical:		TOLUENE DIISOCYANATE (MIXED ISOMERS)				
CAS/Compound ID:		026471625				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1312210542623				
Chemical:		CERTAIN GLYCOL ETHERS				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
CAS/Compound ID:		N230				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		17				
Total Releases:		17				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		17				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		697				
One-Time Release:		0				
Production Ratio:		1.01				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1312210542650				
Chemical:		LEAD COMPOUNDS				
CAS/Compound ID:		N420				
Clean Air Act?:		YES				
Classification:		PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1312210542647				
Chemical:		ETHYLENE GLYCOL				
CAS/Compound ID:		000107211				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1312210542686				
Chemical:		XYLENE (MIXED ISOMERS)				
CAS/Compound ID:		001330207				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		311				
Total Releases:		311				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		311				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		9370				
One-Time Release:		0				
Production Ratio:		1.11				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
47	2 of 7	WNW	0.07 / 354.67	811.82	GACO WESTERN 1245 CHAPMAN DR WAUKESHA WI 53186	TRIS
TRI Facility ID:		5318WGCWST1245C		Year:	2011	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1311209259542				
Chemical:		DIISOCYANATES				
CAS/Compound ID:		N120				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		5				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1175				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1311209259593				
Chemical:		XYLENE (MIXED ISOMERS)				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
CAS/Compound ID:		001330207				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		270				
Total Releases:		270				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		270				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		7683				
One-Time Release:		0				
Production Ratio:		.9				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1311209259555				
Chemical:		ETHYLENE GLYCOL				
CAS/Compound ID:		000107211				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1311209259530				
Chemical:		CERTAIN GLYCOL ETHERS				
CAS/Compound ID:		N230				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		17				
Total Releases:		17				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		17				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		693				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		GACO WESTERN LLC				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Parent Company DB No:		009241027				
Primary SIC:		326150				
Primary NAICS:		1311209259567				
Document Number:		LEAD COMPOUNDS				
Chemical:		N420				
CAS/Compound ID:		YES				
Clean Air Act?:		PBT				
Classification:		YES				
Metal:		1				
Metal Category:		NO				
Carcinogen:		Pounds				
Unit of Measure:		0				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		GACO WESTERN LLC				
Parent Company Name:		009241027				
Parent Company DB No:						
Primary SIC:		326150				
Primary NAICS:		1311209259579				
Document Number:		TETRACHLOROETHYLENE				
Chemical:		000127184				
CAS/Compound ID:		YES				
Clean Air Act?:		NON-PBT				
Classification:		NO				
Metal:		0				
Metal Category:		YES				
Carcinogen:		Pounds				
Unit of Measure:		0				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:		326150				
Primary NAICS:		1311209259581				
Document Number:		TOLUENE DIISOCYANATE (MIXED ISOMERS)				
Chemical:		026471625				
CAS/Compound ID:		NO				
Clean Air Act?:		NON-PBT				
Classification:		NO				
Metal:		0				
Metal Category:		YES				
Carcinogen:		Pounds				
Unit of Measure:		0				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:	0					
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				

47	3 of 7	WNW	0.07 / 354.67	811.82	GACO WESTERN 1245 CHAPMAN DR WAUKESHA WI 53186	TRIS
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TRI Facility ID: 5318WGCWST1245C **Year:** 2010
BIA Code: **Tribe:**
Federal Facility: NO **County:** WAUKESHA
FRS ID:

--Details--

Primary SIC:
Primary NAICS: 326150
Document Number: 1310208795930
Chemical: TOLUENE DIISOCYANATE (MIXED ISOMERS)
CAS/Compound ID: 026471625
Clean Air Act?: NO
Classification: NON-PBT
Metal: NO
Metal Category: 0
Carcinogen: YES
Unit of Measure: Pounds
On-Site Release Total: 0
Total Releases: 0
Sec 8 Releases: 0
On-site Contained: 0
On-Site Other: 0
On-site Energy Recovery: 0
On-Site Recycling: 0
On-Site Treatment: 0
Production Waste: 0
One-Time Release: 0
Production Ratio: 0
Parent Company Name: GACO WESTERN LLC
Parent Company DB No: 009241027

Primary SIC:
Primary NAICS: 326150
Document Number: 1310208795928
Chemical: TETRACHLOROETHYLENE
CAS/Compound ID: 000127184
Clean Air Act?: YES
Classification: NON-PBT
Metal: NO
Metal Category: 0
Carcinogen: YES
Unit of Measure: Pounds
On-Site Release Total: 0
Total Releases: 0
Sec 8 Releases: 0
On-site Contained: 0
On-Site Other: 0
On-site Energy Recovery: 0
On-Site Recycling: 0
On-Site Treatment: 0
Production Waste: 0
One-Time Release: 0
Production Ratio: 0
Parent Company Name: GACO WESTERN LLC

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Parent Company DB No:		009241027				
Primary SIC:		326150				
Primary NAICS:		1310208795916				
Document Number:		LEAD COMPOUNDS				
Chemical:		N420				
CAS/Compound ID:		YES				
Clean Air Act?:		PBT				
Classification:		YES				
Metal:		1				
Metal Category:		NO				
Carcinogen:		Pounds				
Unit of Measure:		0				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		GACO WESTERN LLC				
Parent Company Name:		009241027				
Parent Company DB No:						
Primary SIC:		326150				
Primary NAICS:		1310208795942				
Document Number:		XYLENE (MIXED ISOMERS)				
Chemical:		001330207				
CAS/Compound ID:		YES				
Clean Air Act?:		NON-PBT				
Classification:		NO				
Metal:		0				
Metal Category:		NO				
Carcinogen:		Pounds				
Unit of Measure:		809				
On-Site Release Total:		809				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		809				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		9939				
One-Time Release:		0				
Production Ratio:		1.5				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:		326150				
Primary NAICS:		1310208795904				
Document Number:		DIISOCYANATES				
Chemical:		N120				
CAS/Compound ID:		YES				
Clean Air Act?:		NON-PBT				
Classification:		NO				
Metal:		0				
Metal Category:		NO				
Carcinogen:		Pounds				
Unit of Measure:		0				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:	0					
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1310208795892				
Chemical:		CERTAIN GLYCOL ETHERS				
CAS/Compound ID:		N230				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				

47	4 of 7	WNW	0.07 / 354.67	811.82	GACO WESTERN 1245 CHAPMAN DR WAUKESHA WI 53186	TRIS
TRI Facility ID:	5318WGCWST1245C			Year:	2009	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC:						
Primary NAICS:		326150				
Document Number:		1309207639547				
Chemical:		TOLUENE DIISOCYANATE (MIXED ISOMERS)				
CAS/Compound ID:		026471625				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Parent Company DB No:		009241027				
Primary SIC:		326150				
Primary NAICS:		1309207639511				
Document Number:		DIISOCYANATES				
Chemical:		N120				
CAS/Compound ID:		YES				
Clean Air Act?:		NON-PBT				
Classification:		NO				
Metal:		0				
Metal Category:		NO				
Carcinogen:		Pounds				
Unit of Measure:		0				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:		326150				
Primary NAICS:		1309207639535				
Document Number:		TETRACHLOROETHYLENE				
Chemical:		000127184				
CAS/Compound ID:		YES				
Clean Air Act?:		NON-PBT				
Classification:		NO				
Metal:		0				
Metal Category:		YES				
Carcinogen:		Pounds				
Unit of Measure:		0				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:		326150				
Primary NAICS:		1309207639523				
Document Number:		LEAD COMPOUNDS				
Chemical:		N420				
CAS/Compound ID:		YES				
Clean Air Act?:		PBT				
Classification:		YES				
Metal:		1				
Metal Category:		NO				
Carcinogen:		Pounds				
Unit of Measure:		0				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1309207639550				
Chemical:		XYLENE (MIXED ISOMERS)				
CAS/Compound ID:		001330207				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		458				
Total Releases:		458				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		458				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		6885				
One-Time Release:		0				
Production Ratio:		1.05				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1309207639509				
Chemical:		CERTAIN GLYCOL ETHERS				
CAS/Compound ID:		N230				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				

47	5 of 7	WNW	0.07 / 354.67	811.82	GACO WESTERN 1245 CHAPMAN DR WAUKESHA WI 53186	TRIS
TRI Facility ID:	5318WGCWST1245C			Year:	2013	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Primary SIC:			326150			
Primary NAICS:			1313211399009			
Document Number:			1313211399009			
Chemical:			LEAD COMPOUNDS			
CAS/Compound ID:			N420			
Clean Air Act?:			YES			
Classification:			PBT			
Metal:			YES			
Metal Category:			1			
Carcinogen:			NO			
Unit of Measure:			Pounds			
On-Site Release Total:			0			
Total Releases:			0			
Sec 8 Releases:			0			
On-site Contained:			0			
On-Site Other:			0			
On-site Energy Recovery:			0			
On-Site Recycling:			0			
On-Site Treatment:			0			
Production Waste:			0			
One-Time Release:						
Production Ratio:			1.13			
Parent Company Name:			GACO WESTERN LLC			
Parent Company DB No:			9241027			
Primary SIC:						
Primary NAICS:			326150			
Document Number:			1313211399023			
Chemical:			TOLUENE DIISOCYANATE (MIXED ISOMERS)			
CAS/Compound ID:			26471625			
Clean Air Act?:			NO			
Classification:			TRI			
Metal:			NO			
Metal Category:			0			
Carcinogen:			YES			
Unit of Measure:			Pounds			
On-Site Release Total:			0			
Total Releases:			0			
Sec 8 Releases:			0			
On-site Contained:			0			
On-Site Other:			0			
On-site Energy Recovery:			0			
On-Site Recycling:			0			
On-Site Treatment:			0			
Production Waste:			0			
One-Time Release:			0			
Production Ratio:			0			
Parent Company Name:			GACO WESTERN LLC			
Parent Company DB No:			9241027			
Primary SIC:						
Primary NAICS:			326150			
Document Number:			1313211399011			
Chemical:			TETRACHLOROETHYLENE			
CAS/Compound ID:			127184			
Clean Air Act?:			YES			
Classification:			TRI			
Metal:			NO			
Metal Category:			0			
Carcinogen:			YES			
Unit of Measure:			Pounds			
On-Site Release Total:			0			
Total Releases:			0			
Sec 8 Releases:			0			
On-site Contained:			0			
On-Site Other:			0			
On-site Energy Recovery:			0			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:	0					
Parent Company Name:					GACO WESTERN LLC	
Parent Company DB No:					9241027	
Primary SIC:						
Primary NAICS:			326150			
Document Number:			1313211398983			
Chemical:			DIISOCYANATES			
CAS/Compound ID:			N120			
Clean Air Act?:			YES			
Classification:			TRI			
Metal:			NO			
Metal Category:			0			
Carcinogen:			NO			
Unit of Measure:			Pounds			
On-Site Release Total:			5.7			
Total Releases:			5.7			
Sec 8 Releases:			0			
On-site Contained:			0			
On-Site Other:			5.7			
On-site Energy Recovery:			0			
On-Site Recycling:			0			
On-Site Treatment:			0			
Production Waste:			1042.7			
One-Time Release:						
Production Ratio:			1.05			
Parent Company Name:					GACO WESTERN LLC	
Parent Company DB No:					9241027	
Primary SIC:						
Primary NAICS:			326150			
Document Number:			1313211399035			
Chemical:			XYLENE (MIXED ISOMERS)			
CAS/Compound ID:			1330207			
Clean Air Act?:			YES			
Classification:			TRI			
Metal:			NO			
Metal Category:			0			
Carcinogen:			NO			
Unit of Measure:			Pounds			
On-Site Release Total:			776			
Total Releases:			776			
Sec 8 Releases:			0			
On-site Contained:			0			
On-Site Other:			776			
On-site Energy Recovery:			0			
On-Site Recycling:			0			
On-Site Treatment:			0			
Production Waste:			12914			
One-Time Release:						
Production Ratio:			1.31			
Parent Company Name:					GACO WESTERN LLC	
Parent Company DB No:					9241027	
Primary SIC:						
Primary NAICS:			326150			
Document Number:			1313211398995			
Chemical:			ETHYLENE GLYCOL			
CAS/Compound ID:			107211			
Clean Air Act?:			YES			
Classification:			TRI			
Metal:			NO			
Metal Category:			0			
Carcinogen:			NO			
Unit of Measure:			Pounds			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		9241027				

47	6 of 7	WNW	0.07 / 354.67	811.82	GACO WESTERN 1245 CHAPMAN DR WAUKESHA WI 53186	TRIS
TRI Facility ID:		5318WGCWST1245C		Year:	2014	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC:
Primary NAICS: 326150
Document Number: 1314213057868
Chemical: XYLENE (MIXED ISOMERS)
CAS/Compound ID: 1330207
Clean Air Act?: YES
Classification: TRI
Metal: NO
Metal Category: 0
Carcinogen: NO
Unit of Measure: Pounds
On-Site Release Total: 470
Total Releases: 470
Sec 8 Releases: 0
On-site Contained: 0
On-Site Other: 470
On-site Energy Recovery: 0
On-Site Recycling: 0
On-Site Treatment: 0
Production Waste: 9710
One-Time Release:
Production Ratio: 0.95
Parent Company Name: GACO WESTERN LLC
Parent Company DB No: 9241027

Primary SIC:
Primary NAICS: 326150
Document Number: 1314213057870
Chemical: ZINC COMPOUNDS
CAS/Compound ID: N982
Clean Air Act?: NO
Classification: TRI
Metal: YES
Metal Category: 1
Carcinogen: NO
Unit of Measure: Pounds
On-Site Release Total: 0
Total Releases: 0
Sec 8 Releases: 0
On-site Contained: 0
On-Site Other: 0
On-site Energy Recovery: 0

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>On-Site Recycling:</i>	0					
<i>On-Site Treatment:</i>	0					
<i>Production Waste:</i>	0					
<i>One-Time Release:</i>	0					
<i>Production Ratio:</i>	0					
<i>Parent Company Name:</i>					GACO WESTERN LLC	
<i>Parent Company DB No:</i>					9241027	
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>			326150			
<i>Document Number:</i>			1314213057856			
<i>Chemical:</i>			TOLUENE DIISOCYANATE (MIXED ISOMERS)			
<i>CAS/Compound ID:</i>			26471625			
<i>Clean Air Act?:</i>			NO			
<i>Classification:</i>			TRI			
<i>Metal:</i>			NO			
<i>Metal Category:</i>			0			
<i>Carcinogen:</i>			YES			
<i>Unit of Measure:</i>			Pounds			
<i>On-Site Release Total:</i>			1.9			
<i>Total Releases:</i>			1.9			
<i>Sec 8 Releases:</i>			0			
<i>On-site Contained:</i>			0			
<i>On-Site Other:</i>			1.9			
<i>On-site Energy Recovery:</i>			0			
<i>On-Site Recycling:</i>			0			
<i>On-Site Treatment:</i>			0			
<i>Production Waste:</i>			505.9			
<i>One-Time Release:</i>						
<i>Production Ratio:</i>			1			
<i>Parent Company Name:</i>					GACO WESTERN LLC	
<i>Parent Company DB No:</i>					9241027	
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>			326150			
<i>Document Number:</i>			1314213057829			
<i>Chemical:</i>			ETHYLENE GLYCOL			
<i>CAS/Compound ID:</i>			107211			
<i>Clean Air Act?:</i>			YES			
<i>Classification:</i>			TRI			
<i>Metal:</i>			NO			
<i>Metal Category:</i>			0			
<i>Carcinogen:</i>			NO			
<i>Unit of Measure:</i>			Pounds			
<i>On-Site Release Total:</i>			0			
<i>Total Releases:</i>			0			
<i>Sec 8 Releases:</i>			0			
<i>On-site Contained:</i>			0			
<i>On-Site Other:</i>			0			
<i>On-site Energy Recovery:</i>			0			
<i>On-Site Recycling:</i>			0			
<i>On-Site Treatment:</i>			0			
<i>Production Waste:</i>			0			
<i>One-Time Release:</i>			0			
<i>Production Ratio:</i>			0			
<i>Parent Company Name:</i>					GACO WESTERN LLC	
<i>Parent Company DB No:</i>					9241027	
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>			326150			
<i>Document Number:</i>			1314213057793			
<i>Chemical:</i>			DIISOCYANATES			
<i>CAS/Compound ID:</i>			N120			
<i>Clean Air Act?:</i>			YES			
<i>Classification:</i>			TRI			
<i>Metal:</i>			NO			
<i>Metal Category:</i>			0			
<i>Carcinogen:</i>			NO			
<i>Unit of Measure:</i>			Pounds			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Release Total:		1.9				
Total Releases:		1.9				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		1.9				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		505.9				
One-Time Release:						
Production Ratio:		0.97				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		9241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1314213057843				
Chemical:		TETRACHLOROETHYLENE				
CAS/Compound ID:		127184				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		9241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1314213057817				
Chemical:		ETHYLBENZENE				
CAS/Compound ID:		100414				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		201				
Total Releases:		201				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		201				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		2511				
One-Time Release:						
Production Ratio:		1				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		9241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1314213057831				
Chemical:		LEAD COMPOUNDS				
CAS/Compound ID:		N420				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Clean Air Act?:		YES				
Classification:		PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:						
Production Ratio:		1				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		9241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1314213057781				
Chemical:		METHYL ISOBUTYL KETONE				
CAS/Compound ID:		108101				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		9241027				

47	7 of 7	WNW	0.07 / 354.67	811.82	GACO WESTERN 1245 CHAPMAN DRIVE WAUKESHA WI 53186	TRIS
TRI Facility ID:	5318WGCWST1245C			Year:	2015	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:	110038844668					
--Details--						
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1315214153381				
Chemical:		XYLENE (MIXED ISOMERS)				
CAS/Compound ID:		001330207				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Release Total:		562				
Total Releases:		562				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		562				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		28985				
One-Time Release:						
Production Ratio:		.84				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1315214153342				
Chemical:		LEAD COMPOUNDS				
CAS/Compound ID:		N420				
Clean Air Act?:		YES				
Classification:		PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:						
Production Ratio:		1				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1315214153355				
Chemical:		METHYL ISOBUTYL KETONE				
CAS/Compound ID:		000108101				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1315214153330				
Chemical:		ETHYLBENZENE				
CAS/Compound ID:		000100414				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		218				
Total Releases:		218				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		218				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		7324				
One-Time Release:						
Production Ratio:		1				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1315214153379				
Chemical:		TOLUENE DIISOCYANATE (MIXED ISOMERS)				
CAS/Compound ID:		026471625				
Clean Air Act?:		NO				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		1.9				
Total Releases:		2140.9				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		1.9				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		2140.9				
One-Time Release:						
Production Ratio:		.85				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				
Primary SIC:						
Primary NAICS:		326150				
Document Number:		1315214153367				
Chemical:		TETRACHLOROETHYLENE				
CAS/Compound ID:		000127184				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GACO WESTERN LLC				
Parent Company DB No:		009241027				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Primary SIC: Primary NAICS: 326150 Document Number: 1315214153328 Chemical: DIISOCYANATES CAS/Compound ID: N120 Clean Air Act?: YES Classification: TRI Metal: NO Metal Category: 0 Carcinogen: NO Unit of Measure: Pounds On-Site Release Total: 1 Total Releases: 1 Sec 8 Releases: 0 On-site Contained: 0 On-Site Other: 1 On-site Energy Recovery: 0 On-Site Recycling: 0 On-Site Treatment: 0 Production Waste: 3641 One-Time Release: Production Ratio: .36 Parent Company Name: GACO WESTERN LLC Parent Company DB No: 009241027						
48	1 of 13	E	0.07 / 361.68	860.64	SPEEDWAY SUPERAMERICA #4301 1600 E Sunset Dr Waukesha WI	CRS
Detail Sequence No: 548111 Act Code: 340 Activity Detail No: 0368548111 Start Date: 09/29/2006 End Date: 11/09/2011 Plss Desc: NWNW1306N19E						
WTM 91 X AMT: 666220 WTM 91 Y AMT: 280921.0001 Latitude: -88.2064754 Longitude: 42.9869024 Rgstry IMS Disp Flag: YES Facility ID No: 268264480						
48	2 of 13	E	0.07 / 361.68	860.64	SUPERAMERICA #4301 1600 E Sunset Dr Waukesha WI	CRS
Detail Sequence No: 211438 Act Code: 340 Activity Detail No: 0368211438 Start Date: 01/07/1999 End Date: 03/12/2004 Plss Desc: NWNW1306N19E						
WTM 91 X AMT: 666214 WTM 91 Y AMT: 280914.0001 Latitude: -88.2065508 Longitude: 42.9868405 Rgstry IMS Disp Flag: YES Facility ID No: 268264480						
48	3 of 13	E	0.07 / 361.68	860.64	SUPERAMERICA 1600 E Sunset Dr Waukesha WI	CRS
Detail Sequence No: 21548 Act Code: 340 Activity Detail No: 0368000317 Start Date: 06/01/1988 End Date: 06/30/1989 Plss Desc: NWNW1306N19E						
WTM 91 X AMT: 666254.1958 WTM 91 Y AMT: 280908.8801 Latitude: -88.2060593 Longitude: 42.9867867 Rgstry IMS Disp Flag: NO Facility ID No: 268264480						
48	4 of 13	E	0.07 / 361.68	860.64	SUPERAMERICA #4301	DELISTED BRRT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1600 E SUNSET DR WAUKESHA WI						
Site ID:	3317500				Detail Seq No:	548111
Original Source:	LUST				Record Date:	05-AUG-2014
Activity Code:	340				Activity Type:	LUST
Activity No:	0368548111				Acres 100:	N
Activity Display:	03-68-548111				Juris:	DNR RR
Start Date:	2006-09-29				NPL Flag:	No
End Date:	2011-11-09				PECFA Eligible:	No
Last Action Dt:	2014-05-06				AST Flag:	No
Status Code:	C				Drycleaner Flag:	No
Status:	CLOSED				Co-Contam:	No
DCOM No:	53189803000				PLSS:	NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E
County:	WAUKESHA				Occurrence ID:	19593
Geo Loc Flag:	Y				Region:	SOUTHEAST
EPA Cerclis ID:					GIS Reg Flag:	Y
FID:	268264480				GIS Area Point:	P
Risk Code:	MEDIUM				Latitude:	42.98690240
Longitude:	-88.20647540					
DCOM DB Tracked:	Yes					
Most Rec Act Type:	LUST					
Activity Detail Add:	NONE					
Activity Name:	SPEEDWAY SUPERAMERICA #4301					
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***					
48	5 of 13	E	0.07 / 361.68	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	DELISTED BRRT
Site ID:	3317500				Detail Seq No:	211438
Original Source:	LUST				Record Date:	05-AUG-2014
Activity Code:	340				Activity Type:	LUST
Activity No:	0368211438				Acres 100:	N
Activity Display:	03-68-211438				Juris:	DNR RR
Start Date:	1999-01-07				NPL Flag:	No
End Date:	2004-03-12				PECFA Eligible:	No
Last Action Dt:	2004-10-13				AST Flag:	No
Status Code:	C				Drycleaner Flag:	No
Status:	CLOSED				Co-Contam:	No
DCOM No:	53189803000				PLSS:	NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E
County:	WAUKESHA				Occurrence ID:	14748
Geo Loc Flag:	Y				Region:	SOUTHEAST
EPA Cerclis ID:					GIS Reg Flag:	Y
FID:	268264480				GIS Area Point:	P
Risk Code:	UNKNOWN				Latitude:	42.98684050
Longitude:	-88.20655080					
DCOM DB Tracked:	No					
Most Rec Act Type:	LUST					
Activity Detail Add:	NONE					
Activity Name:	SUPERAMERICA #4301					
Activity Comments:						
48	6 of 13	E	0.07 / 361.68	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	DELISTED TANK
Site ID:	3317500				Status:	
Original Source:	LUST				County Code:	68
Record Date:	02-NOV-2016				County:	WAUKESHA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
48	7 of 13	E	0.07 / 361.68	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	DELISTED TANK
Site ID:		3317500		Status:		
Original Source:		LUST		County Code:		68
Record Date:		02-NOV-2016		County:		WAUKESHA
48	8 of 13	E	0.07 / 361.68	860.64	SPEEDWAY 4301 1600 E SUNSET DR WAUKESHA WI 53189-8030	FINDS/FRS
Registry ID:		110005513845				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332024004007				
Update Date:		09-AUG-2010 14:27:36				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.9864				
Longitude:		-88.20617				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		CESQG, STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005513845				
48	9 of 13	E	0.07 / 361.68	860.64	SUPERAMERICA #4301 1600 E SUNSET DR WAUKESHA WI	LUST
Site ID:		3317500		County Code:		68
County:		WAUKESHA		Region:		SOUTHEAST
Facility Activity Information						
Detail Seq No:		211438		Risk Code:		UNKNOWN
Act Code:		340		Acres:		UNKNOWN
Activity Type:		LUST		Acres 100:		Yes
Status CD:		C		Juris:		DNR RR
Status:		CLOSED		NPL Flag:		No
Dcom No:		53189803000		DCOM DB Track Flag:		No
Comm Occurrence ID:		14748		PECFA Eligible Flag:		No
EPA CERCLIS ID:				AST Flag:		No
FID:		268264480		Drycleaner Flag:		No
Activity Name:		SUPERAMERICA #4301		Co Contam Flag:		No
Activity No:		0368211438		PLSS:		NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Display No:		03-68-211438		Geo Located Flag:		Yes
Start Date:		1999-01-07		GIS Registry Flag:		Yes
End Date:		2004-03-12		GIS Area Point Flag:		P
Last Action:		2004-10-13		LL Lat Dd Amt:		42.98684050
Activity Detail				LL Long Dd Amt:		-88.20655080
Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:		01/28/1999				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		09/08/2003				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		ADDITIONAL INFO FOR CLOSURE DETERMINATION				
Action Date:		03/12/2004				
Action Code:		236				
Action Name:		Continuing Obligation - Residual GW Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***				
Action Date:		03/12/2004				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:		AUTO-POPULATED AS REPLACEMENT FOR CODE 50				
Action Date:		06/25/2003				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D ADD'L INF FOR CLOSURE				
Action Date:		04/29/2002				
Action Code:		92				
Action Name:		O&M Report Received (w/out Fee)				
Action Desc:		Date the Operation & Maintenance Report is received. Form 4400-194.				
Action Comment:						
Action Date:		02/26/2004				
Action Code:		90				
Action Name:		Start FIFO Review				
Action Desc:		Southeast Region FIFO (First in, First out) review start. Used to track submittals in SER. (SER code).				
Action Comment:		REC'D WELL ABAND. FORMS				
Action Date:		03/24/2003				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 376820 \$250.00				
Action Date:		05/14/2003				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D ADD'L INF FOR CLOSURE				
Action Date:		11/04/2003				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		DV. CONDITIONAL ON MW ABANDONMENT				
Action Date:		03/12/2004				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		AUTOPOPULATED ON 27-OCT-04				
Action Date:		03/24/2003				
Action Code:		710				
Action Name:		Database Fee Paid for Soil				
Action Desc:		Date Fee received for Closed Remediation Soil Site Registry.				
Action Comment:		REC'D CK# 376820 \$200.00				
Action Date:		03/24/2003				
Action Code:		79				
Action Name:		Closure Review Request Received with Fee				
Action Desc:		Date DNR Project Manager determined that the Case Closure - GIS Registry (Form 4400-202) submittal was administratively complete and a review can begin. Fees have been paid for the review.				
Action Comment:		DV.REC'D CK# 376820 - GIS PKT GIVEN TO MW 03/24/03 GIS PKT COMPLETE				
Action Date:		03/12/2004				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		DV.				
Action Date:		03/12/2004				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***				
Action Date:		01/07/1999				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		03/17/1999				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:						
Action Date:		10/13/2004				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		AB				
Action Date:		07/17/2003				
Action Code:		80				
Action Name:		Closure Not Approved				
Action Desc:		Date closure not approved letter is sent.				
Action Comment:		DV. SOIL PLUME NOT DEFINED				

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spill Released Unit Code:						
WHO Information						
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:	53045	
Full Name:	ANTEA USA INC			Composite Address:	BROOKFIELD, WI 53045	
Address 1:	175 N PATRICK BLVD			Country Name:		
Address 2:	SUITE 175			Email:	NA	
City:	BROOKFIELD					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53188	
Full Name:	DAVE VOLKERT			Composite Address:	WAUKESHA, WI 53188	
Address 1:	141 NW BARSTOW			Country Name:	UNITED STATES	
Address 2:	ROOM 180			Email:	david.volkert@wisconsin.gov	
City:	WAUKESHA					
Org Flag:	Yes			State Abbr:	OH	
Role Desc:	Responsible Party			Postal Code:	45323	
Full Name:	SPEEDWAY LLC			Composite Address:	ENON, OH 45323	
Address 1:	500 SPEEDWAY DR			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	ENON					
Org Flag:	No			State Abbr:	OH	
Role Desc:	RP Contact/Agent			Postal Code:	45501	
Full Name:	MARK JOHANNES			Composite Address:	SPRINGFIELD, OH 45501	
Address 1:	SPEEDWAY SUPERAMERICA			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	SPRINGFIELD					
Facility Activity Information						
Detail Seq No:	548111			Risk Code:	MEDIUM	
Act Code:	340			Acres:	2	
Activity Type:	LUST			Acres 100:	Yes	
Status CD:	C			Juris:	DNR RR	
Status:	CLOSED			NPL Flag:	No	
Dcom No:	53189803000			DCOM DB Track Flag:	Yes	
Comm Occurrence ID:	19593			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:	268264480			Drycleaner Flag:	No	
Activity Name:	SPEEDWAY SUPERAMERICA #4301			Co Contam Flag:	No	
Activity No:	0368548111			PLSS:	NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E	
Activity Display No:	03-68-548111			Geo Located Flag:	Yes	
Start Date:	2006-09-29			GIS Registry Flag:	Yes	
End Date:	2011-11-09			GIS Area Point Flag:	P	
Last Action:	2014-05-06			LL Lat Dd Amt:	42.98690240	
Activity Detail				LL Long Dd Amt:	-88.20647540	
Address:						
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***					
Action Information						
Action Date:	11/09/2009					
Action Code:	710					
Action Name:	Database Fee Paid for Soil					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Desc:					Date Fee received for Closed Remediation Soil Site Registry.	
Action Comment:					REC'D CK# 010117 \$200.00	
Action Date:					11/09/2011	
Action Code:					232	
Action Name:					Continuing Obligation - Residual Soil Contamination	
Action Desc:					Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).	
Action Comment:					*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***	
Action Date:					07/02/2013	
Action Code:					89	
Action Name:					DSPS (formerly Commerce) Transferred Back to DNR	
Action Desc:					Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.	
Action Comment:					PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET	
Action Date:					11/27/2006	
Action Code:					99	
Action Name:					Miscellaneous	
Action Desc:					Miscellaneous action. Please see action comments.	
Action Comment:					DV. 1/23/07 REC'D LTR RE CONSULTANT	
Action Date:					02/10/2009	
Action Code:					76	
Action Name:					Activity Transferred to DSPS (formerly Commerce)	
Action Desc:					Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.	
Action Comment:						
Action Date:					11/09/2009	
Action Code:					700	
Action Name:					Database Fee Paid for Groundwater	
Action Desc:					Date Fee received for Closed Remediation Groundwater Site Registry.	
Action Comment:					REC'D CK# 010117 \$250.00	
Action Date:					04/08/2014	
Action Code:					98	
Action Name:					Technical Assistance Provided	
Action Desc:					Date DNR provides fee-based technical assistance on a portion of a site investigation or cleanup.	
Action Comment:					CAP MAINTENCE PLAN MODIFICATION APPROVED	
Action Date:					11/17/2006	
Action Code:					2	
Action Name:					RP Letter Sent	
Action Desc:					Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.	
Action Comment:						
Action Date:					05/31/2011	
Action Code:					84	
Action Name:					Conditional Closure	
Action Desc:					Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.	
Action Comment:					*** Conditional Closure from Commerce Data Interchange ***	
Action Date:					11/09/2011	
Action Code:					11	
Action Name:					Activity Closed	
Action Desc:					Date the Closure Letter or No Further Action letter is sent.	
Action Comment:					*** NR726 Closure from DSPS Data Interchange ***	
Action Date:					11/09/2011	
Action Code:					236	
Action Name:					Continuing Obligation - Residual GW Contamination	
Action Desc:					Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard	
Action Comment:					*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:		08/07/2007				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:		DV. 10/15/07				
Action Date:		05/06/2014				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		RS; MODIFIED: REVISED CAP PLAN				
Action Date:		11/09/2011				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:						
Action Date:		09/29/2006				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		03/03/2014				
Action Code:		700				
Action Name:		Database Fee Paid for Groundwater				
Action Desc:		Date Fee received for Closed Remediation Groundwater Site Registry.				
Action Comment:		REC'D CK# 003666 \$350.00				
Action Date:		03/21/2007				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		DV. 5/17/07 REC'D UST SITE ASSESS. REPT				
Action Date:		11/09/2009				
Action Code:		50				
Action Name:		GIS Registry Site				
Action Desc:		Site conditions merit placement on GIS registry.				
Action Comment:		*** AUTO POPULATED BY 700 ACTION ENTRY ***				
Action Date:		04/08/2014				
Action Code:		101				
Action Name:		CO Modification Approved				
Action Desc:		Date of DNR response letter that approves a request to modify Continuing Obligations imposed at the time of closure/cleanup approval. An Ammended Closure Letter is sent.				
Action Comment:						
Action Date:		03/03/2014				
Action Code:		97				
Action Name:		Request for Technical Assistance Received with Fee				
Action Desc:		Date DNR receives a request for technical assistance and a fee has been paid.				
Action Comment:		REC'D CK# 003666 \$700.00				
Action Date:		11/09/2011				
Action Code:		222				
Action Name:		Continuing Obligation - Maintain Cap Over Contaminated Area				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to maintain a cap or cover to protect against exposure to contaminated soil (direct contact) or to reduce the movement of residual contamination in soil or groundwater.				
Action Comment:						

Impacts Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Impact Seq No:	551185				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
<u>Substances Information</u>						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:	Diesel Fuel					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53188
Full Name:	GREG MICHAEL				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW				Country Name:	UNITED STATES
Address 2:	RM 180				Email:	greg.michael@wisconsin.gov
City:	WAUKESHA					
Org Flag:	Yes				State Abbr:	OH
Role Desc:	Responsible Party				Postal Code:	45323
Full Name:	SPEEDWAY LLC				Composite Address:	ENON, OH 45323
Address 1:	500 SPEEDWAY DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	ENON					
Org Flag:	No				State Abbr:	OH
Role Desc:	RP Contact/Agent				Postal Code:	45323
Full Name:	TOBY RICKABAUGH				Composite Address:	ENON, OH 45323
Address 1:	500 SPEEDWAY DR				Country Name:	UNITED STATES
Address 2:					Email:	tarickabaugh@ssalic.com
City:	ENON					
Org Flag:	Yes				State Abbr:	IL
Role Desc:	Consultant				Postal Code:	60173
Full Name:	PRACTICAL ENVIRONMENTAL CONSULTANTS INC				Composite Address:	SCHAUMBURG, IL 60173
Address 1:	1305 REMINGTON RD STE A				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	SCHAUMBURG					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
<u>Facility Activity Information</u>						
Detail Seq No:	21548				Risk Code:	UNKNOWN
Act Code:	340				Acres:	UNKNOWN
Activity Type:	LUST				Acres 100:	Yes
Status CD:	C				Juris:	DNR RR
Status:	CLOSED				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268264480				Drycleaner Flag:	No
Activity Name:	SUPERAMERICA				Co Contam Flag:	No
Activity No:	0368000317				PLSS:	NW 1/4 of the NW 1/4 of Sec 13, T06N, R19E
Activity Display No:	03-68-000317				Geo Located Flag:	Yes
Start Date:	1988-06-01				GIS Registry Flag:	No
End Date:	1989-06-30				GIS Area Point Flag:	P

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Last Action:		1989-06-30			LL Lat Dd Amt:	42.98678670
Activity Detail					LL Long Dd Amt:	-88.20605930
Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:		06/30/1989				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						
Action Date:		06/01/1988				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
<u>WHO Information</u>						
Org Flag:		No			State Abbr:	WI
Role Desc:		DNR File Contact			Postal Code:	53212
Full Name:		CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
Org Flag:		Yes			State Abbr:	OH
Role Desc:		Responsible Party			Postal Code:	45323
Full Name:		SPEEDWAY LLC			Composite Address:	ENON, OH 45323
Address 1:		500 SPEEDWAY DR			Country Name:	UNITED STATES
Address 2:					Email:	NA
City:		ENON				
48	10 of 13	E	0.07 / 361.68	860.64	SPEEDWAY 4301 1600 E SUNSET DR WAUKESHA WI 531888030	RCRA CESQG
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WIR000009571				
Current Site Name:		SPEEDWAY 4301				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		PO BOX 1500, SPRINGFIELD, OH, 45501, US				
Contact Name:		CHARLES A BESSE				
Contact Address:		PO BOX 1500, SPRINGFIELD, OH, 45501, US				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Contact Email:		CABESSE@SPEEDWAY.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		SPEEDWAY SUPERAMERICA LLC				
Owner/Operator Address:		PO BOX 1500 SPRINGFIELD OH US 45501				
Owner/Operator Phone:		9378636272				
Owner/Operator Type:		P				
Date Became Current:		19981201				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		SPEEDWAY LLC				
Owner/Operator Address:		PO BOX 1500 SPRINGFIELD OH US 45501				
Owner/Operator Phone:		937-863-6272				
Owner/Operator Type:		P				
Date Became Current:		19981201				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SPEEDWAY SUPERAMERICA LLC				
Owner/Operator Address:		3460 BLAZER PKWY LEXINGTON KY 40509				
Owner/Operator Phone:		6063572522				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SPEEDWAY LLC				
Owner/Operator Address:		PO BOX 1500 SPRINGFIELD OH US 45501				
Owner/Operator Phone:		937-863-6272				
Owner/Operator Type:		P				
Date Became Current:		19981201				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SPEEDWAY SUPERAMERICA LLC				
Owner/Operator Address:		PO BOX 1500 SPRINGFIELD OH US 45501				
Owner/Operator Phone:		9378636272				
Owner/Operator Type:		P				
Date Became Current:		19981201				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		SPEEDWAY SUPERAMERICA LLC				
Owner/Operator Address:		PO BOX 1500 SPRINGFIELD OH US 45501				
Owner/Operator Phone:		9378636272				
Owner/Operator Type:		P				
Date Became Current:		19981201				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		44711				
Naics Description:		GASOLINE STATIONS WITH CONVENIENCE STORES				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		19980105				
Facility Name:		SUPERAMERICA 4301				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		20050418				
Facility Name:		SPEEDWAY 4301				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		20110225				
Facility Name:		SPEEDWAY 4301				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code:		D000				
Waste:		DESCRIPTION				
Waste Code Active Status:		No				
BR Waste Code Active Status:		No				
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

48	11 of 13	E	0.07 / 361.68	860.64	SPEEDWAY 4301 1600 E SUNSET DR WAUKESHA WI 531898030	SHWIMS
Site ID:	4500400				Fac Loc Addr:	1600 E SUNSET DR
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268501090				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	531898030
Sw St Lat/Lon Mtd:					Fac Mail Addr:	PO BOX 1500
Sw Site Acres Amt:					Fac Mail City:	SPRINGFIELD
Sw St FIPS County:	133				Fac Mail State:	OH
Sw Site Last Updt:	3/29/2011				Fac Mail Zip Code:	45501
Sw Site Loc Addr:	1600 E SUNSET DR				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	SPEEDWAY LLC
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sectn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D018	SW Annual Flag:	
Waste Description:	BENZENE	Short Name:	VSQG
Haz Waste Flag:	Y		

Contact Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Code:	203				Phone Ext:	
Last Name:	BESSE				Street:	PO BOX 1500
Middle Initial:	A				City:	SPRINGFIELD
First Name:	CHARLES				State:	OH
Mail Name:	CHARLES A BESSE, ENV COMPL ADMIN				Zip:	45501
Phone:	9378636272					
 <u>Owner Information</u>						
Name:	SPEEDWAY LLC				Zip:	45501
Street:	PO BOX 1500				Owner Type:	
City:	SPRINGFIELD				Owner Start Date:	12/1/1998
State:	OH				Owner End Date:	

48	12 of 13	E	0.07 / 361.68	860.64	1600 E SUNSET 1600 E SUNSET WAUKESHA WI	SPILLS
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Site ID:	5679600	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	50275	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	1600 E SUNSET	DCOM DB Track Flag:	No
Activity No:	0468050275	PECFA Eligible Flag:	No
Activity Display No:	04-68-050275	AST Flag:	No
Start Date:	1995-01-13	Drycleaner Flag:	No
End Date:	1995-01-13	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	1995-01-13	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	1/13/1995	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:	REVIEWED BY T AMMAN ON 01/10/2009		
Action Date:	1/13/1995	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	1/13/1995	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	139122	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Spill Details Information</u>						
Spill Seq No:		50275				
Spill File No:						
Incident Time:		01/13/1995 10:31:00 AM				
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:	No					
DNR Investigator:	C. HOWARD					
Spill Cause:	OVERFILL TANK					
Spill Source Code:	07					
Spill Source Desc:	Gas or Service Station/Garage/Auto Dealer/Repair Shop					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:	SOIL					
<u>Substances Information</u>						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:	5					
Spill Released Unit Code:	G					
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	KY
Role Desc:	Responsible Party				Postal Code:	40509
Full Name:	SPEEDWAY LLC (FKA SUPERAMERICA)				Composite Address:	LEXINGTON, KY 40509
Address 1:	3499 DABNEY DR LB4				Country Name:	UNITED STATES
Address 2:	ENVIRONMENTAL HEALTH & SAFETY				Email:	NA
City:	LEXINGTON					
<hr/>						
48	13 of 13	E	0.07 / 361.68	860.64	1600 E SUNSET DR WAUKESHA WI 53189	UST
Site ID:	135019				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706
--Details--						
Reg Object ID:	366221					
Tank Status:	In Use					
Tank Contents:	Unleaded Gasoline					
Tank Status Dt:						
Wang Object ID:	670600628					
Gallons:	8000					
Wall Size:	Single					
Occupancy Type Desc:	Retail Fuel Sales					
Federally Regulated UST:	Y					
Marketer:	Yes					
Cust ID:	1165707					
Owner:	SPEEDWAY LLC - ERS ONLY					
Owner Address:	500 SPEEDWAY DR					
Owner PO Box:	1500					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Owner City:		SPRINGFIELD				
Owner State:		OH				
Owner Zip:		45501				
Building Name:		SPEEDWAY #4301				
Building Address:		1600 E SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53189				
Reg Object ID:		366223				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:		670600630				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1165707				
Owner:		SPEEDWAY LLC - ERS ONLY				
Owner Address:		500 SPEEDWAY DR				
Owner PO Box:		1500				
Owner City:		SPRINGFIELD				
Owner State:		OH				
Owner Zip:		45501				
Building Name:		SPEEDWAY #4301				
Building Address:		1600 E SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53189				
Reg Object ID:		366220				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:		670600627				
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1165707				
Owner:		SPEEDWAY LLC - ERS ONLY				
Owner Address:		500 SPEEDWAY DR				
Owner PO Box:		1500				
Owner City:		SPRINGFIELD				
Owner State:		OH				
Owner Zip:		45501				
Building Name:		SPEEDWAY #4301				
Building Address:		1600 E SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53189				
Reg Object ID:		366222				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:		670600629				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		1165707				
Owner:		SPEEDWAY LLC - ERS ONLY				
Owner Address:		500 SPEEDWAY DR				
Owner PO Box:		1500				
Owner City:		SPRINGFIELD				
Owner State:		OH				
Owner Zip:		45501				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Name:		SPEEDWAY #4301				
Building Address:		1600 E SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53189				
49	1 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
TRI Facility ID:		53186RC 401SE	Year:		1989	
BIA Code:			Tribe:			
Federal Facility:		NO	County:		WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		2813				
Primary NAICS:		325120				
Document Number:		1389035296692				
Chemical:		ACETONE				
CAS/Compound ID:		000067641				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		750				
Total Releases:		750				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		AIRGAS INC				
Parent Company DB No:		024492860				
Primary SIC:		2813				
Primary NAICS:		325120				
Document Number:		1389035296680				
Chemical:		ACETONE				
CAS/Compound ID:		000067641				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		500				
Total Releases:		500				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		AIRGAS INC				
Parent Company DB No:		024492860				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
49	2 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
TRI Facility ID:	53186RC	401SE		Year:	2005	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		2813				
Primary NAICS:		325120				
Document Number:		1305203607320				
Chemical:		PROPYLENE				
CAS/Compound ID:		000115071				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		AIRGAS INC				
Parent Company DB No:		024492860				
49	3 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
TRI Facility ID:	53186RC	401SE		Year:	2008	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		325120				
Primary NAICS:		1308206863870				
Document Number:		PROPYLENE				
Chemical:		000115071				
CAS/Compound ID:		NO				
Clean Air Act?:		NON-PBT				
Classification:		NO				
Metal:		0				
Metal Category:		NO				
Carcinogen:		Pounds				
Unit of Measure:		1533				
On-Site Release Total:		1533				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		1533				
On-Site Other:		0				
On-site Energy Recovery:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1533				
One-Time Release:		0				
Production Ratio:		300				
Parent Company Name:		AIRGAS INC				
Parent Company DB No:		024492860				

49	4 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
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TRI Facility ID:	53186RC	401SE	Year:	1990
BIA Code:			Tribe:	
Federal Facility:	NO		County:	WAUKESHA
FRS ID:				

--Details--

Primary SIC:	2813
Primary NAICS:	325120
Document Number:	1390045368002
Chemical:	ACETONE
CAS/Compound ID:	000067641
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	750
Total Releases:	750
Sec 8 Releases:	0
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	0
One-Time Release:	0
Production Ratio:	
Parent Company Name:	AIRGAS INC
Parent Company DB No:	024492860

49	5 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
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TRI Facility ID:	53186RC	401SE	Year:	2002
BIA Code:			Tribe:	
Federal Facility:	NO		County:	WAUKESHA
FRS ID:				

--Details--

Primary SIC:	2813
Primary NAICS:	325120
Document Number:	1302200206732
Chemical:	PROPYLENE
CAS/Compound ID:	000115071
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		1668				
Total Releases:		1668				
Sec 8 Releases:		1668				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1668				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		AIRGAS INC				
Parent Company DB No:		024492860				

49	6 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
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TRI Facility ID:	53186RC	401SE	Year:	1998
BIA Code:			Tribe:	
Federal Facility:	NO		County:	WAUKESHA
FRS ID:				

--Details--

Primary SIC:	2813
Primary NAICS:	325120
Document Number:	1398125127973
Chemical:	PROPYLENE
CAS/Compound ID:	000115071
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	1320
Total Releases:	1320
Sec 8 Releases:	1320
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	1320
One-Time Release:	0
Production Ratio:	
Parent Company Name:	AIRGAS INC
Parent Company DB No:	024492860

49	7 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
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TRI Facility ID:	53186RC	401SE	Year:	1999
BIA Code:			Tribe:	
Federal Facility:	NO		County:	WAUKESHA
FRS ID:				

--Details--

Primary SIC:	2813
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Primary NAICS: 325120 Document Number: 1399130050444 Chemical: PROPYLENE CAS/Compound ID: 000115071 Clean Air Act?: NO Classification: NON-PBT Metal: NO Metal Category: 0 Carcinogen: NO Unit of Measure: Pounds On-Site Release Total: 1320 Total Releases: 1320 Sec 8 Releases: 1320 On-site Contained: 0 On-Site Other: 0 On-site Energy Recovery: 0 On-Site Recycling: 0 On-Site Treatment: 0 Production Waste: 1320 One-Time Release: 0 Production Ratio: 0 Parent Company Name: AIRGAS INC Parent Company DB No: 024492860						

49	8 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
TRI Facility ID:	53186RC	401SE		Year:	2006	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC: Primary NAICS: 325120 Document Number: 1306204840058 Chemical: PROPYLENE CAS/Compound ID: 000115071 Clean Air Act?: NO Classification: NON-PBT Metal: NO Metal Category: 0 Carcinogen: NO Unit of Measure: Pounds On-Site Release Total: 0 Total Releases: 0 Sec 8 Releases: 0 On-site Contained: 0 On-Site Other: 0 On-site Energy Recovery: 0 On-Site Recycling: 0 On-Site Treatment: 0 Production Waste: 0 One-Time Release: 0 Production Ratio: Parent Company Name: AIRGAS INC Parent Company DB No: 024492860						

49	9 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
TRI Facility ID: BIA Code: Federal Facility: FRS ID:	53186RC NO	401SE			Year: 2009 Tribe: WAUKESHA County:	
--Details--						
Primary SIC:		325120				
Primary NAICS:		1309207645348				
Document Number:		PROPYLENE				
Chemical:		000115071				
CAS/Compound ID:		NO				
Clean Air Act?:		NON-PBT				
Classification:		NO				
Metal:		0				
Metal Category:		NO				
Carcinogen:		Pounds				
Unit of Measure:		1004				
On-Site Release Total:		1004				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		1004				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		1004				
Production Waste:		0				
One-Time Release:		.65				
Production Ratio:		AIRGAS INC				
Parent Company Name:		024492860				
Parent Company DB No:						
49	10 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
TRI Facility ID: BIA Code: Federal Facility: FRS ID:	53186RC NO	401SE			Year: 2003 Tribe: WAUKESHA County:	
--Details--						
Primary SIC:		2813				
Primary NAICS:		325120				
Document Number:		1303201311127				
Chemical:		PROPYLENE				
CAS/Compound ID:		000115071				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		1				
Production Ratio:		AIRGAS INC				
Parent Company Name:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Parent Company DB No:		024492860				
49	11 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
TRI Facility ID:	53186RC	401SE		Year:	2011	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		325120				
Primary NAICS:		1311209166356				
Document Number:		PROPYLENE				
Chemical:		000115071				
CAS/Compound ID:		NO				
Clean Air Act?:		NON-PBT				
Classification:		NO				
Metal:		0				
Metal Category:		NO				
Carcinogen:		Pounds				
Unit of Measure:		1687				
On-Site Release Total:		1687				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		1687				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		1687				
Production Waste:		0				
One-Time Release:		.65				
Production Ratio:		AIRGAS INC				
Parent Company Name:		024492860				
Parent Company DB No:						
49	12 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
TRI Facility ID:	53186RC	401SE		Year:	1992	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		2813				
Primary NAICS:		325120				
Document Number:		1392065056196				
Chemical:		ACETONE				
CAS/Compound ID:		000067641				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		750				
Total Releases:		750				
Sec 8 Releases:		999				
On-site Contained:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		999				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		AIRGAS INC				
Parent Company DB No:		024492860				

49	13 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
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TRI Facility ID:	53186RC	401SE	Year:	1995
BIA Code:			Tribe:	
Federal Facility:	NO		County:	WAUKESHA
FRS ID:				

--Details--

Primary SIC:	2813
Primary NAICS:	325120
Document Number:	1395090419351
Chemical:	PROPYLENE
CAS/Compound ID:	000115071
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	1000
Total Releases:	1000
Sec 8 Releases:	750
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	750
One-Time Release:	0
Production Ratio:	1.13
Parent Company Name:	AIRGAS INC
Parent Company DB No:	024492860

49	14 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
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TRI Facility ID:	53186RC	401SE	Year:	2000
BIA Code:			Tribe:	
Federal Facility:	NO		County:	WAUKESHA
FRS ID:				

--Details--

Primary SIC:	2813
Primary NAICS:	325120
Document Number:	1300145008342
Chemical:	PROPYLENE
CAS/Compound ID:	000115071
Clean Air Act?:	NO
Classification:	NON-PBT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		1320				
Total Releases:		1320				
Sec 8 Releases:		1320				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1320				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		AIRGAS INC				
Parent Company DB No:		024492860				

49	15 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
TRI Facility ID:	53186RC	401SE		Year:	2012	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC:
Primary NAICS: 325120
Document Number: 1312210075329
Chemical: PROPYLENE
CAS/Compound ID: 000115071
Clean Air Act?: NO
Classification: NON-PBT
Metal: NO
Metal Category: 0
Carcinogen: NO
Unit of Measure: Pounds
On-Site Release Total: 35
Total Releases: 35
Sec 8 Releases: 0
On-site Contained: 0
On-Site Other: 35
On-site Energy Recovery: 0
On-Site Recycling: 0
On-Site Treatment: 0
Production Waste: 35
One-Time Release: 0
Production Ratio: .65
Parent Company Name: AIRGAS INC
Parent Company DB No: 024492860

49	16 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
TRI Facility ID:	53186RC	401SE		Year:	2010	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Primary SIC:		325120				
Primary NAICS:		1310208200446				
Document Number:		PROPYLENE				
Chemical:		000115071				
CAS/Compound ID:		NO				
Clean Air Act?:		NON-PBT				
Classification:		NO				
Metal:		0				
Metal Category:		NO				
Carcinogen:		Pounds				
Unit of Measure:		1220				
On-Site Release Total:		1220				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		1220				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		1220				
Production Waste:		0				
One-Time Release:		.65				
Production Ratio:		AIRGAS INC				
Parent Company Name:		024492860				
Parent Company DB No:						
49	17 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI 401 SENTRY DR WAUKESHA WI 53186	TRIS
TRI Facility ID:		53186RC 401SE		Year:	1993	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		2813				
Primary NAICS:		325120				
Document Number:		1393075467047				
Chemical:		ACETONE				
CAS/Compound ID:		000067641				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		750				
Total Releases:		750				
Sec 8 Releases:		999				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		999				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		AIRGAS INC				
Parent Company DB No:		024492860				
49	18 of 18	NNW	0.07 / 384.12	803.57	AIRGAS USA LLC - WAUKESHA WI	TRIS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
					401 SENTRY DR WAUKESHA WI 53186	
TRI Facility ID:	53186RC	401SE		Year:	2007	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:		325120				
Document Number:		1307205336100				
Chemical:		PROPYLENE				
CAS/Compound ID:		000115071				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		5				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		5				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		AIRGAS INC				
Parent Company DB No:		024492860				
50	1 of 4	E	0.07 / 384.68	846.50	PDQ FOOD STORE #349 426 W SUNSET DR WAUKESHA WI	BRRTS
Site ID:	4483200			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	
<u>Facility Activity Information</u>						
Detail Seq No:	543113			Risk Code:	N/A	
Act Code:	390			Acres:	UNKNOWN	
Activity Type:	NO RR ACTION REQUIRED			Acres 100:	Yes	
Status CD:	N			Juris:	DNR RR	
Status:	NAR			NPL Flag:	No	
Dcom No:	NONE			DCOM DB Track Flag:	No	
Comm Occurrence ID:	NONE			PECFA Eligible Flag:	No	
EPA CERCLIS ID:				AST Flag:	No	
FID:	268500430			Drycleaner Flag:	No	
Activity Name:	PDQ FOOD STORE #349			Co Contam Flag:	No	
Activity No:	0968543113			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Activity Display No:	09-68-543113			Geo Located Flag:	No	
Start Date:	2005-05-12			GIS Registry Flag:	No	
End Date:	2005-05-12			GIS Area Point Flag:		
Last Action:	2006-02-23			LL Lat Dd Amt:		
Activity Detail				LL Long Dd Amt:		
Address:						
Activity Comments:						

Action Information

Action Date: 02/23/2006

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Code:		97				
Action Name:		Request for Technical Assistance Received with Fee				
Action Desc:		Date DNR receives a request for technical assistance and a fee has been paid.				
Action Comment:		REC'D CK# 71621 \$500.00				
Action Date:		05/12/2005				
Action Code:		33				
Action Name:		Tank Closure Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.				
Action Comment:						
Action Date:		05/12/2005				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.				
Action Comment:						
Action Date:		05/12/2005				
Action Code:		801				
Action Name:		No Detect or Insignificant Contamination				
Action Desc:		No site investigation required. Laboratory results indicate no detect to low level contamination from a Phase II Environmental Site Assessment or similar report as well as UST/AST storage tank closures.				
Action Comment:						

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Facility Owner Information

Name:	PDQ FOOD STORES INC	Zip:	535620997
City:	MIDDLETON	End Date:	
State:	WI	Start Date:	
Street:	8383 GREENWAY BLVD		

50	2 of 4	E	0.07 / 384.68	846.50	PDQ FOOD STORE #349 426 W Sunset Dr Waukesha WI	CRS
Detail Sequence No:		95746			WTM 91 X AMT:	663863
Act Code:		340			WTM 91 Y AMT:	281075.0001
Activity Detail No:		0368095746			Latitude:	-88.235333
Start Date:		12/19/1995			Longitude:	42.9887378
End Date:		11/22/2002			Rgstry IMS Disp Flag:	YES
Plss Desc:		SWSE1006N19E			Facility ID No:	268500430

50	3 of 4	E	0.07 / 384.68	846.50	PDQ FOOD STORE #349 426 W SUNSET DR WAUKESHA WI	LUST
Site ID:		4483200			County Code:	68
County:		WAUKESHA			Region:	SOUTHEAST
Facility Activity Information						
Detail Seq No:		95746			Risk Code:	LOW
Act Code:		340			Acres:	UNKNOWN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Type:	LUST				Acres 100:	Yes
Status CD:	C				Juris:	DNR RR
Status:	CLOSED				NPL Flag:	No
Dcom No:	53186740426				DCOM DB Track Flag:	Yes
Comm Occurrence ID:	8651				PECFA Eligible Flag:	Yes
EPA CERCLIS ID:					AST Flag:	No
FID:	268500430				Drycleaner Flag:	No
Activity Name:	PDQ FOOD STORE #349				Co Contam Flag:	No
Activity No:	0368095746				PLSS:	SW 1/4 of the SE 1/4 of Sec 10, T06N, R19E
Activity Display No:	03-68-095746				Geo Located Flag:	Yes
Start Date:	1995-12-19				GIS Registry Flag:	Yes
End Date:	2002-11-22				GIS Area Point Flag:	P
Last Action:	2013-07-02				LL Lat Dd Amt:	42.98873780
Activity Detail Address:					LL Long Dd Amt:	-88.235333
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***					

Action Information

Action Date: 11/20/1997
Action Code: 35
Action Name: Site Investigation Workplan Received (w/out Fee)
Action Desc: Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.

Action Comment:

Action Date: 11/05/2002
Action Code: 50
Action Name: GIS Registry Site
Action Desc: Site conditions merit placement on GIS registry.
Action Comment: Autopopulated from 700/710 entry

Action Date: 11/05/2002
Action Code: 710
Action Name: Database Fee Paid for Soil
Action Desc: Date Fee received for Closed Remediation Soil Site Registry.
Action Comment: REC'D CK#227189 \$200.00

Action Date: 11/05/2002
Action Code: 700
Action Name: Database Fee Paid for Groundwater
Action Desc: Date Fee received for Closed Remediation Groundwater Site Registry.
Action Comment: REC'D CK#227189 \$250.00

Action Date: 01/24/1996
Action Code: 2
Action Name: RP Letter Sent
Action Desc: Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:

Action Date: 11/20/1997
Action Code: 43
Action Name: Status Report Received
Action Desc: Date updates on progress are received. Can be 30, 60, 90 days or other interval.
Action Comment:

Action Date: 11/22/2002
Action Code: 11
Action Name: Activity Closed
Action Desc: Date the Closure Letter or No Further Action letter is sent.
Action Comment: *** NR726 Closure from Commerce Data Interchange ***

Action Date: 03/24/2000
Action Code: 76
Action Name: Activity Transferred to DSPS (formerly Commerce)
Action Desc: Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Comment:		Services (DSPS). DSPS was part of the Dept of Commerce until 2011. PER REQUEST OF CONSULTANT AND COMM				
Action Date:		12/01/1999				
Action Code:		76				
Action Name:		Activity Transferred to DSPS (formerly Commerce)				
Action Desc:		Oversight of medium or low risk petroleum cleanup has been transferred to the WI Dept of Safety and Professional Services (DSPS). DSPS was part of the Dept of Commerce until 2011.				
Action Comment:		*** Physical File Not Yet Transferred ***				
Action Date:		12/19/1995				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		11/22/2002				
Action Code:		56				
Action Name:		Continuing Obligation(s) Required - GIS Registry Site				
Action Desc:		Closure or ongoing cleanup was approved with one or more requirements: to give notice of residual contamination; require or restrict certain actions to protect the public or environment; minimize human or environmental exposures. Site conditions merit placement on the GIS registry				
Action Comment:		AUTO-POPULATED AS REPLACEMENT FOR CODE 50				
Action Date:		10/30/2003				
Action Code:		100				
Action Name:		GIS Registry QAQC Completed				
Action Desc:		Date and status that this site had QAQC completed for GIS registry.				
Action Comment:		AB				
Action Date:		07/02/2013				
Action Code:		89				
Action Name:		DSPS (formerly Commerce) Transferred Back to DNR				
Action Desc:		Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.				
Action Comment:		PECFA PROGRAM TRANSFER 2013-2015 STATE BUDGET				
Action Date:		11/20/1997				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:						
Action Date:		05/19/2000				
Action Code:		84				
Action Name:		Conditional Closure				
Action Desc:		Date conditional closure approval letter is sent - the site will not be formally closed until receipt of documentation of abandonment of wells, disposal of soil, etc.				
Action Comment:		*** Conditional Closure from Commerce Data Interchange ***				
Action Date:		03/06/2000				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)/2				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		*** SITE INVESTIGATION DETERMINED BY DSPS TO BE COMPLETE - FROM DSPS DATA INTERCHANGE ***				
Action Date:		11/22/2002				
Action Code:		232				
Action Name:		Continuing Obligation - Residual Soil Contamination				
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual soil contamination at or above the Residual Contamination Level (RCL) or Site Specific Residual Contaminant Level (SSRCL).				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 710 ACTION ***				
Action Date:		11/22/2002				
Action Code:		236				
Action Name:		Continuing Obligation - Residual GW Contamination				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		Closure or ongoing cleanup was approved with the requirement to record this site on the GIS Registry due to residual groundwater contamination in excess of ch. NR 140 groundwater enforcement standard				
Action Comment:		*** AUTO POPULATED AT FINAL CLOSURE DUE TO 700 ACTION ***				
Impacts Information						
Impact Seq No:	95749			Impact Code:	05	
Impact Comment:	Soil Contamination			Potential Flag:		
Impact Seq No:	95748			Impact Code:	04	
Impact Comment:	Groundwater Contamination			Potential Flag:		
Substances Information						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:	No			State Abbr:	WI	
Role Desc:	RP Contact/Agent			Postal Code:	53562-0997	
Full Name:	JUDY MILLS			Composite Address:	MIDDLETON, WI 53562	
Address 1:	8383 GREENWAY BLVD			Country Name:	UNITED STATES	
Address 2:	PDQ FOOD STORES INC			Email:	NA	
City:	MIDDLETON					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Responsible Party			Postal Code:	53562	
Full Name:	PDQ FOOD STORES INC			Composite Address:	MIDDLETON, WI 53562	
Address 1:	8383 GREENWAY BLVD			Country Name:	UNITED STATES	
Address 2:	PO BOX 620997			Email:	NA	
City:	MIDDLETON					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:	53719	
Full Name:	LEGGETTE BRASHEARS & GRAHAM INC			Composite Address:	MADISON, WI 53719	
Address 1:	5957 MCKEE RD STE 7			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	MADISON					
Facility Owner Information						
Name:	PDQ FOOD STORES INC			Zip:	535620997	
City:	MIDDLETON			End Date:		
State:	WI			Start Date:		
Street:	8383 GREENWAY BLVD					

50	4 of 4	E	0.07 / 384.68	846.50	426 W SUNSET DR WAUKESHA WI 53186	UST
Site ID:	117520				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706

--Details--

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Reg Object ID:		366286				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		2004-11-14 00:00:00.0				
Wang Object ID:		670600709				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		352055				
Owner:		PDQ FOOD STORES INC				
Owner Address:		7601 DISCOVERY DR				
Owner PO Box:		620997				
Owner City:		MIDDLETON				
Owner State:		WI				
Owner Zip:		53562				
Building Name:		PDQ STORE #349				
Building Address:		426 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366284				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		2004-11-14 00:00:00.0				
Wang Object ID:		670600707				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		352055				
Owner:		PDQ FOOD STORES INC				
Owner Address:		7601 DISCOVERY DR				
Owner PO Box:		620997				
Owner City:		MIDDLETON				
Owner State:		WI				
Owner Zip:		53562				
Building Name:		PDQ STORE #349				
Building Address:		426 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366285				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		2004-11-14 00:00:00.0				
Wang Object ID:		670600708				
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		352055				
Owner:		PDQ FOOD STORES INC				
Owner Address:		7601 DISCOVERY DR				
Owner PO Box:		620997				
Owner City:		MIDDLETON				
Owner State:		WI				
Owner Zip:		53562				
Building Name:		PDQ STORE #349				
Building Address:		426 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
<hr/>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
51	1 of 7	NNW	0.08 / 397.84	802.12	JENSEN EQUIPMENT CO INC 831 Phillip Dr Waukesha WI	CRS
Detail Sequence No:		30601	WTM 91 X AMT:		662820.2223	
Act Code:		340	WTM 91 Y AMT:		282449.0644	
Activity Detail No:		0368003073	Latitude:		-88.2477667	
Start Date:		01/25/1993	Longitude:		43.001302	
End Date:		02/10/1995	Rgstry IMS Disp Flag:		NO	
Plss Desc:		NENE0906N19E	Facility ID No:		268326740	
51	2 of 7	NNW	0.08 / 397.84	802.12	JENSEN EQUIPMENT CO INC 831 Phillip Dr Waukesha WI	CRS
Detail Sequence No:		35774	WTM 91 X AMT:		662824.1515	
Act Code:		330	WTM 91 Y AMT:		282452.8346	
Activity Detail No:		0268001108	Latitude:		-88.2477176	
Start Date:		01/25/1993	Longitude:		43.0013352	
End Date:		07/14/1997	Rgstry IMS Disp Flag:		NO	
Plss Desc:		NENE0906N19E	Facility ID No:		268326740	
51	3 of 7	NNW	0.08 / 397.84	802.12	JENSEN EQUIPMENT 831 PHILLIP DR WAUKESHA WI 53187	ERP
Site ID:		2451100	County Code:		68	
County:		WAUKESHA	Region:		SOUTHEAST	
Facility Activity Information						
Detail Seq No:		35774	Risk Code:		HIGH	
Act Code:		330	Acres:		UNKNOWN	
Activity Type:		ERP	Acres 100:		Yes	
Status CD:		C	Juris:		DNR RR	
Status:		CLOSED	NPL Flag:		No	
Dcom No:		NONE	DCOM DB Track Flag:		No	
Comm Occurrence ID:		NONE	PECFA Eligible Flag:		No	
EPA CERCLIS ID:			AST Flag:		No	
FID:		268326740	Drycleaner Flag:		No	
Activity Name:		JENSEN EQUIPMENT CO INC	Co Contam Flag:		No	
Activity No:		0268001108	PLSS:		NE 1/4 of the NE 1/4 of Sec 09, T06N, R19E	
Activity Display No:		02-68-001108	Geo Located Flag:		Yes	
Start Date:		1993-01-25	GIS Registry Flag:		No	
End Date:		1997-07-14	GIS Area Point Flag:		P	
Last Action:		1997-07-14	LL Lat Dd Amt:		43.00133520	
Activity Detail			LL Long Dd Amt:		-88.24771760	
Address:						
Activity Comments:						
Action Information						
Action Date:		01/25/1993				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		07/14/1997				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Impacts Information</u>						
Impact Seq No:	78909				Impact Code:	05
Impact Comment:	Soil Contamination				Potential Flag:	
Impact Seq No:	78908				Impact Code:	04
Impact Comment:	Groundwater Contamination				Potential Flag:	
<u>Substances Information</u>						
Substance Desc:	Gasoline - Unleaded and Leaded					
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					
<u>Facility Owner Information</u>						
Name:	DICK JENSEN				Zip:	531870739
City:	WAUKESHA				End Date:	
State:	WI				Start Date:	
Street:	BOX 739					
51	4 of 7	NNW	0.08 / 397.84	802.12	JENSEN EQUIPMENT 831 PHILLIP DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:	110005499674					
FIPS Code:	55133					
Program Acronyms:	RCRAINFO					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	05					
Create Date:	01-MAR-2000 00:00:00					
Census Block Code:	551332023011007					
Update Date:	27-JAN-2012 04:01:35					
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:	43.001565					
Longitude:	-88.245088					
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER					
Accuracy Value:	50					
Datum:	NAD83					
Reference Point:	ENTRANCE POINT OF A FACILITY OR STATION					
Interest Types:	UNSPECIFIED UNIVERSE					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005499674				

51	5 of 7	NNW	0.08 / 397.84	802.12	JENSEN EQUIPMENT 831 PHILLIP DR WAUKESHA WI 53187	LUST
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Site ID:	2451100	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	30601	Risk Code:	HIGH
Act Code:	340	Acres:	UNKNOWN
Activity Type:	LUST	Acres 100:	Yes
Status CD:	C	Juris:	DNR RR
Status:	CLOSED	NPL Flag:	No
Dcom No:	53186591931	DCOM DB Track Flag:	No
Comm Occurrence ID:	6701	PECFA Eligible Flag:	Yes
EPA CERCLIS ID:		AST Flag:	No
FID:	268326740	Drycleaner Flag:	No
Activity Name:	JENSEN EQUIPMENT CO INC	Co Contam Flag:	No
Activity No:	0368003073	PLSS:	NE 1/4 of the NE 1/4 of Sec 09, T06N, R19E
Activity Display No:	03-68-003073	Geo Located Flag:	Yes
Start Date:	1993-01-25	GIS Registry Flag:	No
End Date:	1995-02-10	GIS Area Point Flag:	P
Last Action:	1995-02-10	LL Lat Dd Amt:	43.001302
Activity Detail		LL Long Dd Amt:	-88.24776670
Address:			
Activity Comments:			

Action Information

Action Date:	02/10/1995
Action Code:	11
Action Name:	Activity Closed
Action Desc:	Date the Closure Letter or No Further Action letter is sent.
Action Comment:	
Action Date:	01/25/1993
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	11/25/1994
Action Code:	41
Action Name:	Remedial Action Report Received
Action Desc:	[OBSOLETE] Date the DNR receives the Remedial Action Report detailing remedial action efforts for an activity.
Action Comment:	RA REPORT REC'D
Action Date:	02/03/1993
Action Code:	33
Action Name:	Tank Closure Environmental Site Assessment Rpt Received
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comment:	TNK CLS/SA REPT REC'D
Action Date:	07/12/1993
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	07/12/1993
Action Code:	99

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		RP LETTER SENT				
Action Date:		05/10/1993				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		SI REPORT RECV'D				
Action Date:		02/10/1995				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		SITE CLOSED				
Action Date:		02/10/1995				
Action Code:		45				
Action Name:		Form 4 Approved				
Action Desc:		[OBSOLETE] Date the DNR signs the Form 4, PECFA request for reimbursement for actions taken in accordance with s101.143.				
Action Comment:		FORM 4 APPROVED				
<u>Impacts Information</u>						
Impact Seq No:		74008		Impact Code:		04
Impact Comment:		Groundwater Contamination		Potential Flag:		
Impact Seq No:		74009		Impact Code:		05
Impact Comment:		Soil Contamination		Potential Flag:		
<u>Substances Information</u>						
Substance Desc:		Gasoline - Unleaded and Leaded				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		Yes		State Abbr:		WI
Role Desc:		Responsible Party		Postal Code:		53187--073
Full Name:		JENSEN EQUIPMENT CO INC		Composite Address:		WAUKESHA, WI 53187
Address 1:		831 PHILLIP DR		Country Name:		UNITED STATES
Address 2:				Email:		NA
City:		WAUKESHA				
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		53212
Full Name:		CHUE YEE YANG		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
<u>Facility Owner Information</u>						
Name:		DICK JENSEN		Zip:		531870739
City:		WAUKESHA		End Date:		
State:		WI		Start Date:		
Street:		BOX 739				

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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw St FIPS County:	133				Fac Mail State:	WI
Sw Site Last Updt:	1/15/1993				Fac Mail Zip Code:	531870739
Sw Site Loc Addr:	831 PHILLIP DR				Sw Site Q Nscnt:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nscnt:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	DICK JENSEN
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		

Contact Information

Activity Code:	203	Phone Ext:	
Last Name:	DECICCO	Street:	BOX 675
Middle Initial:		City:	OCONOMOWOC
First Name:	TERRY	State:	WI
Mail Name:	TERRY DECICCO, TERRY'S EXCAVATING	Zip:	53066
Phone:	2625679621		

Owner Information

Name:	DICK JENSEN	Zip:	531870739
Street:	BOX 739	Owner Type:	
City:	WAUKESHA	Owner Start Date:	
State:	WI	Owner End Date:	

52	1 of 1	SSE	0.08 / 406.64	835.02	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:	53189THRMT2TRAV	Year:	2014			
BIA Code:		Tribe:				
Federal Facility:	NO	County:	WAUKESHA			
FRS ID:						

--Details--

Primary SIC:	
Primary NAICS:	332811
Document Number:	1314213008307
Chemical:	AMMONIA
CAS/Compound ID:	7664417
Clean Air Act?:	NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		NA				
Parent Company DB No:						

53	1 of 4	WNW	0.08 / 417.68	810.40	1245 CHAPMAN DR WAUKESHA WI 53186	AST
Site ID:		734497			Land Owner Type:	Private
Object Type:		AST			Fire Dept Name:	Waukesha
Municipality Type:		C			County:	67
Municipality Name:		WAUKESHA			Fire Dept ID:	6706

--Details--

Reg Object ID: 1212402
Tank Status: In Use
Tank Contents: Chemical
Tank Status Dt:
Wang Object ID:
Gallons: 12000
Wall Size: Single
Occupancy Type Desc: Industrial
Federally Regulated UST?:
Marketer?: NO
Cust ID: 1091504
Owner: GACO WESTERN
Owner Address: 1245 CHAPMAN DR
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: GACO WESTERN
Building Address: 1245 CHAPMAN DR
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 1212396
Tank Status: In Use
Tank Contents: Chemical
Tank Status Dt:
Wang Object ID:
Gallons: 8000
Wall Size: Single
Occupancy Type Desc: Industrial
Federally Regulated UST?:
Marketer?: NO
Cust ID: 1091504
Owner: GACO WESTERN
Owner Address: 1245 CHAPMAN DR
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1212409				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1455235				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1212403				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1212395				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1212407				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1212408				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Reg Object ID:		1212410				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1212401				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1212399				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1212400				
Tank Status:		In Use				
Tank Contents:		Chemical				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Tank Status Dt:						
Wang Object ID:						
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1584142				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1212405				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1212397				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		8000				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Wall Size: Occupancy Type Desc: Federally Regulated UST?: Marketer?: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		Single Industrial NO 1091504 GACO WESTERN 1245 CHAPMAN DR WAUKESHA WI 53186 GACO WESTERN 1245 CHAPMAN DR WAUKESHA 53186				
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST?: Marketer?: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		1212404 In Use Chemical 12000 Single Industrial NO 1091504 GACO WESTERN 1245 CHAPMAN DR WAUKESHA WI 53186 GACO WESTERN 1245 CHAPMAN DR WAUKESHA 53186				
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST?: Marketer?: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		1212389 In Use Chemical 8000 Single Industrial NO 1091504 GACO WESTERN 1245 CHAPMAN DR WAUKESHA WI 53186 GACO WESTERN 1245 CHAPMAN DR WAUKESHA 53186				
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST?:		1212406 In Use Chemical 12000 Single Industrial				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1227158				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		7280				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1319083				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		12000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1227167				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		7280				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		1212398				
Tank Status:		In Use				
Tank Contents:		Chemical				
Tank Status Dt:						
Wang Object ID:						
Gallons:		8000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		1091504				
Owner:		GACO WESTERN				
Owner Address:		1245 CHAPMAN DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		GACO WESTERN				
Building Address:		1245 CHAPMAN DR				
Building City:		WAUKESHA				
Building Zip:		53186				

53	2 of 4	WNW	0.08 / 417.68	810.40	GACO WESTERN 1245 CHAPMAN DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110038844668				
FIPS Code:		55133				
Program Acronyms:		BR, RCRAINFO, TRIS, TSCA, WI-ESR				
HUC Code:		07120006				
Site Type Name:		FACILITY				
EPA Region Code:		05				
Conveyor:		EPA_SLT				
Source:						
County Name:		WAUKESHA				
SIC Codes:		3086				
SIC Code Descriptions:		PLASTICS FOAM PRODUCTS				
NAICS Codes:		326140, 326150				
Federal Facility Code:						
NAICS Code Descriptions:		POLYSTYRENE FOAM PRODUCT MANUFACTURING., URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING.				
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		30-JUN-2009 08:01:49				
Census Block Code:		551332023011010				
Update Date:		27-JUN-2016 14:55:59				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.991807				
Longitude:		-88.251049				
Coord Collection Method:		INTERPOLATION-PHOTO				
Accuracy Value:		10				
Datum:		NAD83				
Reference Point:		CENTER OF FACILITY				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Interest Types:		HAZARDOUS WASTE BIENNIAL REPORTER, LQG, STATE MASTER, TRI REPORTER, TSCA SUBMITTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110038844668				
53	3 of 4	WNW	0.08 / 417.68	810.40	GACO WESTERN LLC 1245 CHAPMAN DR WAUKESHA WI 53186	RCRA LQG
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WIR000134171				
Current Site Name:		GACO WESTERN LLC				
Generator Status Universe:		Large Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		1245 CHAPMAN DR, WAUKESHA, WI, 53186, US				
Contact Name:		KARL A CURDA				
Contact Address:		1245 CHAPMAN DR, WAUKESHA, WI, 53186, US				
Contact Email:		KCURDA@GACO.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		GACO WESTERN LLC				
Owner/Operator Address:		PO BOX 646 WAUKESHA WI US 531870646				
Owner/Operator Phone:		2625428072				
Owner/Operator Type:		P				
Date Became Current:		20090101				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		GWI REALTY LLC				
Owner/Operator Address:		18700 SOUTHCENTER PKWY TUKWILA WA US 98188				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		20060702				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		GWI REALTY LLC				
Owner/Operator Address:		18700 SOUTHCENTER PKWY TUKWILA WA US 98188				
Owner/Operator Phone:		2065750450				
Owner/Operator Type:		P				
Date Became Current:		20060702				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		GWI REALTY LLC				
Owner/Operator Address:		18700 SOUTHCENTER PKWY TUKWILA WA US 98188				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Owner/Operator Phone:		2065750450				
Owner/Operator Type:		P				
Date Became Current:		20060702				
Date Ended Current:		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		GWJ REALTY LLC				
Owner/Operator Address:		18700 SOUTHCENTER PKWY TUKWILA WA US 98188				
Owner/Operator Phone:		2063572722				
Owner/Operator Type:		P				
Date Became Current:		20060702				
Date Ended Current:		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		GWJ REALTY LLC				
Owner/Operator Address:		1245 CHAPMAN DR WAUKESHA WI US 53186				
Owner/Operator Phone:		2628320748				
Owner/Operator Type:		P				
Date Became Current:		--				
Date Ended Current:		--				
NAICS Information						
Naics Code:		32615				
Naics Description:		URETHANE AND OTHER FOAM PRODUCT (EXCEPT POLYSTYRENE) MANUFACTURING				
Naics Active Status:		Yes				
Naics Cycle:		2002				
Naics Code:		32551				
Naics Description:		PAINT AND COATING MANUFACTURING				
Naics Active Status:		Yes				
Naics Cycle:		2002				
Handler Information						
Date Received:		20120301				
Facility Name:		GACO WESTERN LLC				
Classification:		Large Quantity Generator				
Date Received:		20141226				
Facility Name:		GACO WESTERN LLC				
Classification:		Large Quantity Generator				
Date Received:		20140227				
Facility Name:		GACO WESTERN LLC				
Classification:		Large Quantity Generator				
Date Received:		20160227				
Facility Name:		GACO WESTERN LLC				
Classification:		Large Quantity Generator				
Date Received:		20090126				
Facility Name:		GACO WESTERN LLC				
Classification:		Small Quantity Generator				
Hazardous Waste Information						
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
Waste Code:		D019				
Waste:		CARBON TETRACHLORIDE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D035				
Waste:		METHYL ETHYL KETONE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F002				
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F005				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U007				
Waste:		2-PROPENAMIDE (OR) ACRYLAMIDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U223				
Waste:		BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Violation/Evaluation Information						
--		--				
Evaluation Start Date:		20130927				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:						
Violation Determined Date:						
Actual Return to Compliance Date:						
Violation Responsible Agency:						
Enforcement Action Date:						
Enforcement Agency:						
Disposition Status Date:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Disposition Status: Enforcement Type Description: Proposed Penalty Amount: Paid Amount: Final Amount: --						
Evaluation Start Date: 20100121 Evaluation Agency: S Evaluation Type Description: FOLLOW-UP INSPECTION Violation Short Description: Violation Determined Date: Actual Return to Compliance Date: Violation Responsible Agency: Enforcement Action Date: Enforcement Agency: Disposition Status Date: Disposition Status: Enforcement Type Description: Proposed Penalty Amount: Paid Amount: Final Amount: --						

53	4 of 4	WNW	0.08 / 417.68	810.40	GACO WESTERN LLC 1245 CHAPMAN DR WAUKESHA WI 53186	SHWIMS
Site ID: 20925900 Fac Status: O Facility FID: 268600310 Sw St Ownshp Tp: P Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: Sw Site Last Updt: 12/29/2014 2:30:08 AM Sw Site Loc Addr: 1245 CHAPMAN DR Sw Site Loc City: WAUKESHA Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:						
Fac Loc Addr: 1245 CHAPMAN DR Fac Loc City: WAUKESHA Fac Loc State: WI Fac Loc Zip Code: 53186 Fac Mail Addr: 1245 CHAPMAN DR Fac Mail City: WAUKESHA Fac Mail State: WI Fac Mail Zip Code: 53186 Sw Site Q Nscntn: Sw Site Qq Nscntn: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: GWI REALTY LLC Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:						

Facility Activity Information

Activity Code: 201	Monitoring Req Flag:
Activity Name: HW Generator - Large	License Flag:
License No:	HW Annual Flag: Yes
Activity Status: A	SW Annual Flag:
License Status:	Short Name: LQG
Fee Flag: No	
Activity Code: 202	Monitoring Req Flag:
Activity Name: HW Generator - Small	License Flag:
License No:	HW Annual Flag: Yes
Activity Status: I	SW Annual Flag:
License Status:	Short Name: SQG
Fee Flag: No	
Activity Code: 297	Monitoring Req Flag:
Activity Name: Hazardous Waste Report Certifier	License Flag: No
License No:	HW Annual Flag:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	HW RPTCERT
Fee Flag:	No					
Activity Code:	298				Monitoring Req Flag:	
Activity Name:	Hazardous Waste Report Preparer				License Flag:	No
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	HW RPTPREP
Fee Flag:	No					
Wastes Handled Information						
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D002				SW Annual Flag:	
Waste Description:	NON-LISTED CORROSIVE WASTES				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D002				SW Annual Flag:	
Waste Description:	NON-LISTED CORROSIVE WASTES				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D035				SW Annual Flag:	
Waste Description:	METHYL ETHYL KETONE				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D039				SW Annual Flag:	
Waste Description:	TETRACHLOROETHYLENE				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	F003				SW Annual Flag:	
Waste Description:	SPENT NON-HALOGENATED SOLV				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	F005				SW Annual Flag:	
Waste Description:	SPENT NON-HALOGENATED SOLV				Short Name:	SQG
Haz Waste Flag:	Y					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Contact Information</u>						
Activity Code:	201				Phone Ext:	418
Last Name:	NOXON				Street:	1245 CHAPMAN DR
Middle Initial:					City:	WAUKESHA
First Name:	NILO				State:	WI
Mail Name:	NILO NOXON, SAFETY & REG COMPLIANCE MGR				Zip:	53186
Phone:	2628320748					
Activity Code:	202				Phone Ext:	
Last Name:	CURDA				Street:	1245 CHAPMAN DR
Middle Initial:	A				City:	WAUKESHA
First Name:	KARL				State:	WI
Mail Name:	KARL A CURDA, EH&S SPECIALIST				Zip:	53186
Phone:	2628320748					
Activity Code:	297				Phone Ext:	
Last Name:	ZIMMERMAN				Street:	1245 CHAPMAN DR
Middle Initial:					City:	WAUKESHA
First Name:	ERIC				State:	WI
Mail Name:	ERIC ZIMMERMAN, V.P. OF OPERATIONS				Zip:	53186
Phone:	2628320724					
Activity Code:	298				Phone Ext:	
Last Name:	CURDA				Street:	1245 CHAPMAN DR
Middle Initial:	A				City:	WAUKESHA
First Name:	KARL				State:	WI
Mail Name:	KARL A CURDA, EH&S SPECIALIST				Zip:	53186
Phone:	2628320749					
<u>Owner Information</u>						
Name:	GWI REALTY LLC				Zip:	98188
Street:	18700 SOUTHCENTER PKWY				Owner Type:	
City:	TUKWILA				Owner Start Date:	7/2/2006
State:	WA				Owner End Date:	

54	1 of 3	SE	0.08 / 427.56	833.30	PROHEALTH MEDICAL GROUP BIG BEND CLINIC 2130 BIG BEND RD WAUKESHA WI 53189	FINDS/FRS
Registry ID:	110060924683					
FIPS Code:	55133					
Program Acronyms:	RCRAINFO, WI-ESR					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	05					
Create Date:	24-SEP-2014 11:06:53					
Census Block Code:	551332021031052					
Update Date:	03-FEB-2016 13:08:16					
Location Description:						
Supplemental Location:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Tribal Land Code: Tribal Land Name: Latitude: 42.976223 Longitude: -88.224821 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 50 Datum: NAD83 Reference Point: ENTRANCE POINT OF A FACILITY OR STATION Interest Types: CESQG, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110060924683						
54	2 of 3	SE	0.08 / 427.56	833.30	PHCMA BIG BEND CLINIC 2130 BIG BEND RD WAUKESHA WI 53189	RCRA CESQG
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WIR000151878 Current Site Name: PHCMA BIG BEND CLINIC Generator Status Universe: Conditionally Exempt Small Quantity Generator Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 2130 BIG BEND RD, WAUKESHA, WI, 53189, US Contact Name: LAURA CARSTENS Contact Address: 2130 BIG BEND RD, WAUKESHA, WI, 53189, US Contact Email: LAURA.CARSTENS@PHCI.ORG Location Street 2: Owner/Operator Information Owner/Operator Indicator: CO Owner/Operator Name: NATIONWIDE HEALTH PROPERTIES Owner/Operator Address: 2130 BIG BEND RD WAUKESHA WI US 53189 Owner/Operator Phone: 2625137560 Owner/Operator Type: P Date Became Current: 20100101 Date Ended Current: Owner/Operator Indicator: CP Owner/Operator Name: PHCMA INC Owner/Operator Address: US Owner/Operator Phone: Owner/Operator Type: P Date Became Current: 19970101 Date Ended Current: NAICS Information Naics Code: 62111						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Naics Description:		OFFICES OF PHYSICIANS				
Naics Active Status:		Yes				
Naics Cycle:		2002				
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Handler Information						
--		--				
Date Received:		20140828				
Facility Name:		PHCMA BIG BEND CLINIC				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D009				
Waste:		MERCURY				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D011				
Waste:		SILVER				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D022				
Waste:		CHLOROFORM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D024				
Waste:		M-CRESOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P001				
Waste:		2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P075				
Waste:		NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		P188				
Waste:		BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U010				
Waste:		AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
					MITOMYCIN C	
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U034				
Waste:		ACETALDEHYDE, TRICHLORO- (OR) CHLORAL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U035				
Waste:		BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U058				
Waste:		2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U132				
Waste:		HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U150				
Waste:		L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U188				
Waste:		PHENOL				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U200				
Waste:		RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U205				
Waste:		SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U236				
Waste:		2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		U248				
Waste:		2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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54	3 of 3	SE	0.08 / 427.56	833.30	PHCMA BIG BEND CLINIC 2130 BIG BEND RD WAUKESHA WI 53189	SHWIMS
Site ID:	7504400				Fac Loc Addr:	2130 BIG BEND RD
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	368003020				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53189

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw St Lat/Lon Mtd:					Fac Mail Addr:	2130 BIG BEND RD
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:	9/4/2014 2:30:05 AM				Fac Mail Zip Code:	53189
Sw Site Loc Addr:	2130 BIG BEND RD				Sw Site Q Nscn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nscn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	NATIONWIDE HEALTH PROPERTIES
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	172	Monitoring Req Flag:	
Activity Name:	Inf Waste Generator-Physician Office/Clinic	License Flag:	No
License No:		HW Annual Flag:	No
Activity Status:	A	SW Annual Flag:	Yes
License Status:		Short Name:	IW GEN-PO
Fee Flag:	No		

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D002	SW Annual Flag:	
Waste Description:	NON-LISTED CORROSIVE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D007	SW Annual Flag:	
Waste Description:	CHROMIUM	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D009	SW Annual Flag:	
Waste Description:	MERCURY	Short Name:	VSQG
Haz Waste Flag:	Y		

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D011	SW Annual Flag:	
Waste Description:	SILVER	Short Name:	VSQG

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D022				SW Annual Flag:	
Waste Description:	CHLOROFORM				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D024				SW Annual Flag:	
Waste Description:	M-CRESOL				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	P001				SW Annual Flag:	
Waste Description:	3-(ALPHA-ACETONYLBENZYL)-4-HYDROXYCOUMARIN & SALT >0.3%				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	P075				SW Annual Flag:	
Waste Description:	NICOTINE & SALTS				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	P188				SW Annual Flag:	
Waste Description:	PHYSOSTIGMINE SALICYLATE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U010				SW Annual Flag:	
Waste Description:	AMINO-HYDROXYMETHYL-METHYLCARBAMATE-AZIRINO...				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U034				SW Annual Flag:	
Waste Description:	CHLORAL				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U035				SW Annual Flag:	
Waste Description:	CHLORAMBUCIL				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U058				SW Annual Flag:	
Waste Description:	CYCLOPHOSPHAMIDE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
License Number:					HW Annual Flag:	
Waste Code:	U132				SW Annual Flag:	
Waste Description:	HEXACHLOROPHENE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U150				SW Annual Flag:	
Waste Description:	MELPHALAN				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U188				SW Annual Flag:	
Waste Description:	PHENOL OR CARBOLIC ACID, HYDROXYBENZENE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U200				SW Annual Flag:	
Waste Description:	RESERPINE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U205				SW Annual Flag:	
Waste Description:	SELENIUM SULFIDE (R,T)				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U236				SW Annual Flag:	
Waste Description:	TRYPAN BLUE				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	U248				SW Annual Flag:	
Waste Description:	3-(ALPHA-ACETONYLBENZYL)-4HYDROXYCOUMARIN OR WARFARIN < 0.3%				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	172				Status Code:	I
Activity Name:	Inf Waste Generator-Physician Office/Clinic				License Flag:	No
License Number:					HW Annual Flag:	No
Waste Code:	W421				SW Annual Flag:	Yes
Waste Description:	INFECTIOUS WASTE - SHARPS				Short Name:	IW GEN-PO
Haz Waste Flag:						
Activity Code:	172				Status Code:	I
Activity Name:	Inf Waste Generator-Physician Office/Clinic				License Flag:	No
License Number:					HW Annual Flag:	No
Waste Code:	W423				SW Annual Flag:	Yes
Waste Description:	INFECTIOUS WASTE - HUMAN BULK BLOOD/FLUID				Short Name:	IW GEN-PO
Haz Waste Flag:						
Activity Code:	172				Status Code:	I
Activity Name:	Inf Waste Generator-Physician Office/Clinic				License Flag:	No
License Number:					HW Annual Flag:	No
Waste Code:	W424				SW Annual Flag:	Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Description: Haz Waste Flag:		INFECTIOUS WASTE - MICRO LAB		Short Name:		IW GEN-PO
<u>Contact Information</u>						
Activity Code:	172			Phone Ext:		
Last Name:	THORNBURG			Street:	725 AMERICAN AVE	
Middle Initial:				City:	WAUKESHA	
First Name:	MARIAN			State:	WI	
Mail Name:	MARIAN THORNBURG			Zip:	53188	
Phone:	2629286100					
Activity Code:	203			Phone Ext:		
Last Name:	CARSTENS			Street:	2130 BIG BEND RD	
Middle Initial:				City:	WAUKESHA	
First Name:	LAURA			State:	WI	
Mail Name:	LAURA CARSTENS, SITE LEADER			Zip:	53189	
Phone:	2625137560					
<u>Owner Information</u>						
Name:	PROHEALTH CARE MEDICAL ASSOCIATES			Zip:	53186	
Street:	741 N GRAND AVE SUITE 300			Owner Type:		
City:	WAUKESHA			Owner Start Date:		
State:	WI			Owner End Date:	1/1/2010	
Name:	NATIONWIDE HEALTH PROPERTIES			Zip:	53189	
Street:	2130 BIG BEND RD			Owner Type:	P	
City:	WAUKESHA			Owner Start Date:	1/1/2010	
State:				Owner End Date:		
55	1 of 2	SSE	0.08 / 431.73	827.66	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	FINDS/FRS
Registry ID:	110039493893					
FIPS Code:	55133					
Program Acronyms:	TRIS					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-TRIS					
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:	332811					
Federal Facility Code:						
NAICS Code Descriptions:	METAL HEAT TREATING.					
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	05					
Create Date:	28-SEP-2009 10:58:09					
Census Block Code:	551332023027023					
Update Date:	31-DEC-2015 12:11:08					
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:	42.97596					
Longitude:	-88.22948					
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER					
Accuracy Value:	30					
Datum:	NAD83					
Reference Point:	CENTER OF A FACILITY OR STATION					
Interest Types:	TRI REPORTER					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110039493893				
55	2 of 2	SSE	0.08 / 431.73	827.66	NATIONAL TIRE SERVICES INC 200 TRAVIS LN WAUKESHA WI 53186	SHWIMS
Site ID: 2655900		Fac Loc Addr: 200 TRAVIS LN				
Fac Status: O		Fac Loc City: WAUKESHA				
Facility FID: 998083130		Fac Loc State: WI				
Sw St Ownshp Tp: P		Fac Loc Zip Code: 53186				
Sw St Lat/Lon Mtd:		Fac Mail Addr: 200 TRAVIS LANE				
Sw Site Acres Amt: 1		Fac Mail City: WAUKESHA				
Sw St FIPS County:		Fac Mail State: WI				
Sw Site Last Updt:		Fac Mail Zip Code: 53186				
Sw Site Loc Addr: 200 TRAVIS LANE		Sw Site Q Nsectn: 4				
Sw Site Loc City: WAUKESHA, CITY OF		Sw Site Qq Nsectn: 4				
Sw Site Lat Degree:		Sw Site Q Section: SE				
Sw Site Lat Minute:		Sw Site Qq Section: SE				
Sw Site Lat Sec:		Sw Site Range: 19E				
Sw Site Long Deg:		Sw Site Owner Nm: R RAAB INVESTMENTS				
Sw Site Long Min:		Sw Site Srvy Rng: 19				
Sw Site Long Sec:		Sw Site Rng Ndir: 4				
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn: 15				
Sw St Lat/Lon Acc:		Sw St Srv Twnshp: 6				
Sw Site Ovrflw Flg:		Sw St St Pln Coord:				
Facility Activity Information						
Activity Code: 020		Monitoring Req Flag:				
Activity Name: Solid Waste Transporter		License Flag:		Yes		
License No: 13246		HW Annual Flag:				
Activity Status: I		SW Annual Flag:				
License Status: X		Short Name:		SW TRNSPRT		
Fee Flag: No						
Activity Code: 157		Monitoring Req Flag:				
Activity Name: Tire Processing		License Flag:		Yes		
License No: 3625		HW Annual Flag:				
Activity Status: I		SW Annual Flag:				
License Status: X		Short Name:		TIRE PROC		
Fee Flag: Yes						
Activity Code: 158		Monitoring Req Flag:				
Activity Name: Tire Storage		License Flag:		Yes		
License No: 3624		HW Annual Flag:				
Activity Status: I		SW Annual Flag:				
License Status: X		Short Name:		TIRE STORG		
Fee Flag: No						
Wastes Handled Information						
Activity Code: 157		Status Code:		A		
Activity Name: Tire Processing		License Flag:		Yes		
License Number: 3625		HW Annual Flag:				
Waste Code: W770		SW Annual Flag:				
Waste Description: TIRES		Short Name:		TIRE PROC		
Haz Waste Flag:						
Activity Code: 158		Status Code:		A		
Activity Name: Tire Storage		License Flag:		Yes		
License Number: 3624		HW Annual Flag:				
Waste Code: W770		SW Annual Flag:				
Waste Description: TIRES		Short Name:		TIRE STORG		
Haz Waste Flag:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Code:	020				Status Code:	A
Activity Name:	Solid Waste Transporter				License Flag:	Yes
License Number:	13246				HW Annual Flag:	
Waste Code:	W770				SW Annual Flag:	
Waste Description:	TIRES				Short Name:	SW TRNSPRT
Haz Waste Flag:						
 <u>Contact Information</u>						
Activity Code:	020				Phone Ext:	
Last Name:	LEIBFRIED				Street:	200 TRAVIS LANE
Middle Initial:					City:	WAUKESHA
First Name:	CHUCK				State:	WI
Mail Name:	CHUCK LEIBFRIED, DIV MGR				Zip:	53186
Phone:	2625741181					
Activity Code:	157				Phone Ext:	
Last Name:	LEIBFRIED				Street:	200 TRAVIS LANE
Middle Initial:					City:	WAUKESHA
First Name:	CHUCK				State:	WI
Mail Name:	CHUCK LEIBFRIED, DIV MGR				Zip:	53186
Phone:	2625741181					
Activity Code:	158				Phone Ext:	
Last Name:	LEIBFRIED				Street:	200 TRAVIS LANE
Middle Initial:					City:	WAUKESHA
First Name:	CHUCK				State:	WI
Mail Name:	CHUCK LEIBFRIED, DIV MGR				Zip:	53186
Phone:	2625741181					
 <u>Owner Information</u>						
Name:	NATIONAL TIRE SERVICES INC				Zip:	60411
Street:	3125 BUTLER AVE				Owner Type:	
City:	S CHICAGO HTS				Owner Start Date:	
State:	IL				Owner End Date:	

56	1 of 3	SSE	0.08 / 439.78	817.76	ICLEAN CORP 300 TRAVIS LANE WAUKESHA WI 53189-7938	FINDS/FRS
<hr/>						
Registry ID:	110014365711					
FIPS Code:	55133					
Program Acronyms:	RCRAINFO, WI-ESR					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	WAUKESHA					
SIC Codes:	7218					
SIC Code Descriptions:	INDUSTRIAL LAUNDERERS					
NAICS Codes:	812320					
Federal Facility Code:						
NAICS Code Descriptions:	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED).					
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	05					
Create Date:	17-MAY-2003 23:35:25					
Census Block Code:	551332023027023					
Update Date:	26-JAN-2011 02:47:33					
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:	42.97587					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Longitude:		-88.23194				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		CESQG, STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110014365711				

56	2 of 3	SSE	0.08 / 439.78	817.76	ICLEAN CORP 300 TRAVIS LN WAUKESHA WI 53189	RCRA CESQG
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WIR000112284				
Current Site Name:		ICLEAN CORP				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		300 TRAVIS LN, WAUKESHA, WI, 53189, US				
Contact Name:		JOHN SCHMIERER				
Contact Address:		300 TRAVIS LN, WAUKESHA, WI, 53189, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		JOHN SCHMIERER				
Owner/Operator Address:		300 TRAVIS LANE WAUKESHA WI US 53189				
Owner/Operator Phone:		2628322919				
Owner/Operator Type:		P				
Date Became Current:		20041201				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		TIM STYZA				
Owner/Operator Address:		300 TRAVIS LN WAUKESHA WI US 53189				
Owner/Operator Phone:		2628322919				
Owner/Operator Type:		P				
Date Became Current:		20030301				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		HARMONY REALTY				
Owner/Operator Address:		300 TRAVIS LN WAUKESHA WI US 53189				
Owner/Operator Phone:		2628322919				
Owner/Operator Type:		P				
Date Became Current:		20030301				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		JOHN SCHMIERER				
Owner/Operator Address:		300 TRAVIS LANE WAUKESHA WI US 53189				
Owner/Operator Phone:		2628322919				
Owner/Operator Type:		P				
Date Became Current:		20041201				
Date Ended Current:		--				
--		--				
NAICS Information						
--		--				
Naics Code:		81232				
Naics Description:		DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Naics Code:		11111				
Naics Description:		SOYBEAN FARMING				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		20050304				
Facility Name:		ICLEAN CORP				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		20030313				
Facility Name:		EXPRESS CLEANERS CORP				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		F002				
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
56	3 of 3	SSE	0.08 / 439.78	817.76	ICLEAN CORP 300 TRAVIS LN WAUKESHA WI 53189	SHWIMS
Site ID:	9158600				Fac Loc Addr:	300 TRAVIS LN
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268337960				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53189
Sw St Lat/Lon Mtd:					Fac Mail Addr:	300 TRAVIS LN
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53189
Sw Site Loc Addr:	300 TRAVIS LN				Sw Site Q Nsctn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsctn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	JOHN SCHMEIRER
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	F002				SW Annual Flag:	
Waste Description:	SPENT HALO SOLV				Short Name:	VSQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	SCHMIERER				Street:	300 TRAVIS LN
Middle Initial:					City:	WAUKESHA
First Name:	JOHN				State:	WI
Mail Name:	JOHN SCHMIERER, OWNER				Zip:	53189
Phone:	2628322919					
<u>Owner Information</u>						
Name:	HARMONY REALTY				Zip:	53189
Street:	300 TRAVIS LN				Owner Type:	
City:	WAUKESHA				Owner Start Date:	3/1/2003
State:	WI				Owner End Date:	12/1/2004
Name:	JOHN SCHMIERER				Zip:	53189
Street:	300 TRAVIS LN				Owner Type:	
City:	WAUKESHA				Owner Start Date:	12/1/2004
State:	WI				Owner End Date:	

57	1 of 3	SSE	0.08 / 441.56	818.86	BELL PRODUCTS INC 305B TRAVIS LN WAUKESHA WI 53189	FINDS/FRS
Registry ID:	110005502731					
FIPS Code:	55133					
Program Acronyms:	RCRAINFO, WI-ESR					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	05					
Create Date:	01-MAR-2000 00:00:00					
Census Block Code:	551332023027023					
Update Date:	27-JAN-2012 04:23:08					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.97596 Longitude: -88.23083 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: ENTRANCE POINT OF A FACILITY OR STATION Interest Types: CESQG, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005502731						

57	2 of 3	SSE	0.08 / 441.56	818.86	BELL PRODUCTS INC 305 B TRAVIS LN WAUKESHA WI 53186	RCRA CESQG
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WID988637633 Current Site Name: BELL PRODUCTS INC Generator Status Universe: Conditionally Exempt Small Quantity Generator Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 305 B TRAVIS LN, WAUKESHA, WI, 53186, Contact Name: JAMES TURNER Contact Address: 305 B TRAVIS LN, WAUKESHA, WI, 53186, US Contact Email: Location Street 2: Owner/Operator Information Owner/Operator Indicator: CO Owner/Operator Name: WIBERG CHARLES Owner/Operator Address: 301 TRAVIS LN WAUKESHA WI 53186 Owner/Operator Phone: 4145491878 Owner/Operator Type: P Date Became Current: Date Ended Current: Handler Information Date Received: 19930414 Facility Name: BELL PRODUCTS INC Classification: Conditionally Exempt Small Quantity Hazardous Waste Information Waste Code: D001						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
57	3 of 3	SSE	0.08 / 441.56	818.86	BELL PRODUCTS INC 305B TRAVIS LN WAUKESHA WI 53186	SHWIMS
Site ID:		2589500		Fac Loc Addr:		305B TRAVIS LN
Fac Status:		O		Fac Loc City:		WAUKESHA
Facility FID:		268359300		Fac Loc State:		WI
Sw St Ownshp Tp:		P		Fac Loc Zip Code:		53186
Sw St Lat/Lon Mtd:				Fac Mail Addr:		305 B TRAVIS LA
Sw Site Acres Amt:				Fac Mail City:		WAUKESHA
Sw St FIPS County:		133		Fac Mail State:		WI
Sw Site Last Updt:		8/16/1993		Fac Mail Zip Code:		53186
Sw Site Loc Addr:		305 B TRAVIS LA		Sw Site Q Nsectn:		
Sw Site Loc City:		WAUKESHA		Sw Site Qq Nsectn:		
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm:		CHARLES WIBERG
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:		203		Monitoring Req Flag:		
Activity Name:		HW Generator - Very Small		License Flag:		
License No:				HW Annual Flag:		
Activity Status:		A		SW Annual Flag:		
License Status:				Short Name:		VSQG
Fee Flag:		No				
<u>Wastes Handled Information</u>						
Activity Code:		203		Status Code:		A
Activity Name:		HW Generator - Very Small		License Flag:		
License Number:				HW Annual Flag:		
Waste Code:		D001		SW Annual Flag:		
Waste Description:		NON-LISTED IGNITABLE WASTES		Short Name:		VSQG
Haz Waste Flag:		Y				
<u>Contact Information</u>						
Activity Code:		203		Phone Ext:		
Last Name:		TURNER		Street:		305 B TRAVIS LA
Middle Initial:				City:		WAUKESHA
First Name:		JAMES		State:		WI
Mail Name:		JAMES TURNER V P		Zip:		53186
Phone:		2625444010				
<u>Owner Information</u>						
Name:		CHARLES WIBERG		Zip:		53186
Street:		BEL TRAVIS LA		Owner Type:		
City:		WAUKESHA		Owner Start Date:		
State:		WI		Owner End Date:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
58	1 of 6	SSE	0.08 / 442.19	819.00	301 TRAVIS LN WAUKESHA WI 53186	AST
<div> <div> Site ID: 674455 Object Type: AST Municipality Type: C Municipality Name: WAUKESHA </div> <div> Land Owner Type: Private Fire Dept Name: Waukesha County: 67 Fire Dept ID: 6706 </div> </div>						
--Details--						
Reg Object ID: 213859 Tank Status: In Use Tank Contents: Diesel Tank Status Dt: Wang Object ID: 670600234 Gallons: 300 Wall Size: Single Occupancy Type Desc: Industrial Federally Regulated UST?: Marketer?: NO Cust ID: 388902 Owner: THERM TECH OF WAUKESHA INC Owner Address: 301 TRAVIS LN Owner PO Box: Owner City: WAUKESHA Owner State: WI Owner Zip: 53189 Building Name: THERM TECH OF WAUKESHA INC Building Address: 301 TRAVIS LN Building City: WAUKESHA Building Zip: 53186						
58	2 of 6	SSE	0.08 / 442.19	819.00	THERM-TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53189-7927	FINDS/FRS
Registry ID: 110002120801 FIPS Code: 55133 Program Acronyms: RCRAINFO, TRIS, WI-ESR HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-TRIS Source: County Name: WAUKESHA SIC Codes: 3398 SIC Code Descriptions: METAL HEAT TREATING NAICS Codes: 332811 Federal Facility Code: NAICS Code Descriptions: METAL HEAT TREATING. Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332023027023 Update Date: 01-JUN-2016 16:02:51 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.97592 Longitude: -88.23166 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: LQG, STATE MASTER, TRI REPORTER						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002120801				
58	3 of 6	SSE	0.08 / 442.19	819.00	THERM-TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53189-7927	ICIS
EPA Region:		05	Federal Facility ID:			
FRS Facility UIN:		110002120801	Tribal Land Code:			
Program Syst ID:		WID988638656	County:		Waukesha	
Prog Sys Acronym:		RCRAINFO	Latitude:		42.97592	
Permit Type:			Longitude:		-88.23166	
--Details--						
EA Identifier:		05-200113171	Enf Act Forum Dsc:		Administrative - Informal	
EA Type Code:		NOV	Fac NAICS Code:			
EA Type Desc:		Notice of Violation	Facility SIC Code:			
EA Name:		Therm-Tech of Waukesha Notice of Violation				
58	4 of 6	SSE	0.08 / 442.19	819.00	THERM TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53186	RCRA LQG
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WID988638656				
Current Site Name:		THERM TECH OF WAUKESHA INC				
Generator Status Universe:		Large Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		301 TRAVIS LN, WAUKESHA, WI, 53186, US				
Contact Name:		MARK SCHLAIKOWSKI				
Contact Address:		301 TRAVIS LN, WAUKESHA, WI, 53186, US				
Contact Email:		MARKS@THERMTECH.NET				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		THERM TECH OF WAUKESHA INC				
Owner/Operator Address:		301 TRAVIS LN WAUKESHA WI US 53186				
Owner/Operator Phone:		2625491878				
Owner/Operator Type:		P				
Date Became Current:		19890515				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Owner/Operator Name:		WIBERG CHARLES E				
Owner/Operator Address:		301 TRAVIS LN WAUKESHA WI	53176			
Owner/Operator Phone:		4145491288				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		MARY BETH WIBERG-SPRINGER				
Owner/Operator Address:		301 TRAVIS LN WAUKESHA WI US	53186			
Owner/Operator Phone:		2625491878				
Owner/Operator Type:		P				
Date Became Current:		19890515				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		MARY BETH WIBERG-SPRINGER				
Owner/Operator Address:		301 TRAVIS LN WAUKESHA WI US	53186			
Owner/Operator Phone:		2625491878				
Owner/Operator Type:		P				
Date Became Current:		19890515				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		332811				
Naics Description:		METAL HEAT TREATING				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		19930319				
Facility Name:		THERMTECH OF WAUKESHA INC				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20140613				
Facility Name:		THERM TECH OF WAUKESHA INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20140228				
Facility Name:		THERM TECH OF WAUKESHA INC				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D002				
Waste:		CORROSIVE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D005				
Waste:		BARIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Violation/Evaluation Information						
--		--				
Evaluation Start Date:		20150113				
Evaluation Agency:		E				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Used Oil - Generators				
Violation Determined Date:		20150113				
Actual Return to Compliance		20150309				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Date:						
Violation Responsible Agency:	E					
Enforcement Action Date:	20150213					
Enforcement Agency:	E					
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:	WRITTEN INFORMAL					
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--	--					
Evaluation Start Date:	20070426					
Evaluation Agency:	S					
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION					
Violation Short Description:	Generators - Pre-transport					
Violation Determined Date:	20070426					
Actual Return to Compliance Date:	20070611					
Violation Responsible Agency:	S					
Enforcement Action Date:	20070514					
Enforcement Agency:	S					
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:	NOTICE OF NONCOMPLIANCE LETTER					
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--	--					
Evaluation Start Date:	20150113					
Evaluation Agency:	E					
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE					
Violation Short Description:	Generators - General					
Violation Determined Date:	20150113					
Actual Return to Compliance Date:	20150309					
Violation Responsible Agency:	E					
Enforcement Action Date:	20150213					
Enforcement Agency:	E					
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:	WRITTEN INFORMAL					
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--	--					

58	5 of 6	SSE	0.08 / 442.19	819.00	THERM TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53186	SHWIMS
Site ID:	2613500				Fac Loc Addr:	301 TRAVIS LN
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268232030				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	301 TRAVIS LN
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:	133				Fac Mail State:	WI
Sw Site Last Updt:	6/19/2014 2:30:03 AM				Fac Mail Zip Code:	53186
Sw Site Loc Addr:	301 TRAVIS LN				Sw Site Q Nsctn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsctn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	MARY BETH WIBERG-SPRINGER
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twshp:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:	202				Monitoring Req Flag:	
Activity Name:	HW Generator - Small				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	SQG
Fee Flag:	No					
Activity Code:	205				Monitoring Req Flag:	
Activity Name:	HW Large Generator - One time/Periodic				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	A				SW Annual Flag:	No
License Status:					Short Name:	LQG 1X/PER
Fee Flag:	No					
Activity Code:	297				Monitoring Req Flag:	
Activity Name:	Hazardous Waste Report Certifier				License Flag:	No
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	HW RPTCERT
Fee Flag:	No					
Activity Code:	298				Monitoring Req Flag:	
Activity Name:	Hazardous Waste Report Preparer				License Flag:	No
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	HW RPTPREP
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	205				Status Code:	A
Activity Name:	HW Large Generator - One time/Periodic				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D002				SW Annual Flag:	No
Waste Description:	NON-LISTED CORROSIVE WASTES				Short Name:	LQG 1X/PER
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D005				SW Annual Flag:	
Waste Description:	BARIUM				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D007				SW Annual Flag:	
Waste Description:	CHROMIUM				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	205				Status Code:	A
Activity Name:	HW Large Generator - One time/Periodic				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D007				SW Annual Flag:	No
Waste Description:	CHROMIUM				Short Name:	LQG 1X/PER
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	202				Phone Ext:	
Last Name:	SCHLAIKOWSKI				Street:	301 TRAVIS LN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Middle Initial:				City:	WAUKESHA	
First Name:	MARK			State:	WI	
Mail Name:	MARK SCHLAIKOWSKI, PLANT MANAGER			Zip:	53186	
Phone:	2625491878					
Activity Code:	205			Phone Ext:		
Last Name:	SCHLAIKOWSKI			Street:	301 TRAVIS LN	
Middle Initial:				City:	WAUKESHA	
First Name:	MARK			State:	WI	
Mail Name:	MARK SCHLAIKOWSKI, PLANT MANAGER			Zip:	53186	
Phone:	2625491878					
Activity Code:	297			Phone Ext:		
Last Name:	WIBERG-SPRINGER			Street:	301 TRAVIS LANE	
Middle Initial:				City:	WAUKESHA	
First Name:	MARY BETH			State:	WI	
Mail Name:	MARY BETH WIBERG-SPRINGER, VICE PRESIDENT			Zip:	531897927	
Phone:	2625491878					
Activity Code:	298			Phone Ext:		
Last Name:	BRAUN			Street:	1300 W CANAL STREET	
Middle Initial:	L			City:	MILWAUKEE	
First Name:	NICOLE			State:	WI	
Mail Name:	NICOLE L BRAUN, PROJECT ENGINEER			Zip:	53233	
Phone:	4146434115					
<hr/>						
<u>Owner Information</u>						
Name:	CHARLES E WIBERG			Zip:	53186	
Street:	301 TRAVIS LANE			Owner Type:	P	
City:	WAUKESHA			Owner Start Date:	5/15/1989	
State:	WI			Owner End Date:		
Name:	MARY BETH WIBERG-SPRINGER			Zip:	53186	
Street:	301 TRAVIS LN			Owner Type:	P	
City:	WAUKESHA			Owner Start Date:	5/15/1989	
State:	WI			Owner End Date:		

58	6 of 6	SSE	0.08 / 442.19	819.00	THERM TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53186	SPILLS
<hr/>						
Site ID:	2613500			Region:	SOUTHEAST	
County Code:	68			County:	WAUKESHA	

Facility Activity Information

Detail Seq No:	576551	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	268232030	NPL Flag:	No
Activity Name:	ADVANCED WASTE SERVICES SPILL	DCOM DB Track Flag:	No
Activity No:	0468576551	PECFA Eligible Flag:	No
Activity Display No:	04-68-576551	AST Flag:	No
Start Date:	2015-08-10	Drycleaner Flag:	No
End Date:	2015-12-21	Co-contam Flag:	No
Status Cd:	C	PLSS:	SE 1/4 of the SE 1/4 of Sec 15, T06N, R19E
Status:	CLOSED	Geo Located Flag:	Yes
Last Action:	2016-03-30	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	P
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	42.97508450
EPA CERCLIS ID:		LL Long Dd Amt:	-88.23112480
Risk Code:	UNKNOWN		
Activity Detail Address:	DRIVEWAY BTWN TWO BUILDINGS REAR OF PROPERTY		
Activity Comments:	SERTS ID: 20150810SE68-1		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
<u>Action Information</u>						
Action Date:	3/30/2016 9:17:30 AM				Action Name:	Spills QA/QC Completed
Action Code:	999					
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.					
Action Comment:						
Action Date:	12/21/2015				Action Name:	Spill Closed
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:						
Action Date:	8/10/2015				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	8/10/2015				Action Name:	Spill Reported to DNR
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	579543				Potential Flag:	No
Impact Code:	11				Impact Comment:	Storm Sewer Contamination
Impact Seq No:	579542				Potential Flag:	No
Impact Code:	13				Impact Comment:	Concrete/Asphalt
<u>Spill Details Information</u>						
Spill Seq No:	554001					
Spill File No:						
Incident Time:	08/10/2015					
Reported Time:	08/10/2015					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:	N					
DNR NOTIF Immediate Flag:						
DNR Investigator:	SCOTT FERGUSON					
Spill Cause:	PUMPING OUT OIL TANK, AND HOSE BROKE IN THE PUMP SYSTEM, WITH SOME GOING DOWN THE STORM DRAIN.					
Spill Source Code:	03					
Spill Source Desc:	Industrial Facility (Foundry/Factory/Plating/Manufacturing)					
Spill Source Comment:	EQUIPMENT FAILURE					
Resource Damage Comment:						
Spill Comment:	HOUGHTON QUECHANT K OIL STEVE RIVETS 262-549-1878					
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:						
Spiller Action Code:	26					
Spiller Action Desc:	Boom					
Spiller Action Comment:						
Spiller Action Code:	24					
Spiller Action Desc:	Storm Sewer Cleaned Out					
Spiller Action Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Substances Information</u>						
Substance Desc:		Mineral Oil				
Spill Released Amt:		600				
Spill Released Unit Code:		Gal				
<u>WHO Information</u>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53214
Full Name:	ADVANCED WASTE SERVICES				Composite Address:	WEST ALLIS, WI 53214
Address 1:	1126 S 70TH ST				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WEST ALLIS					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
<u>Facility Owner Information</u>						
Name:		MARY BETH WIBERG-SPRINGER				
Start Date:		05/15/1989				
End Date:						
City:		WAUKESHA				
State:		WI				
Street:		301 TRAVIS LN				
Zip:		53186				
Name:		CHARLES E WIBERG				
Start Date:		05/15/1989				
End Date:						
City:		WAUKESHA				
State:		WI				
Street:		301 TRAVIS LANE				
Zip:		53186				
59	1 of 2	SSE	0.08 / 443.16	818.43	THERM-TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:	53186THRMT301TR			Year:	2014	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
<u>--Details--</u>						
Primary SIC:						
Primary NAICS:		332811				
Document Number:		1314213008295				
Chemical:		AMMONIA				
CAS/Compound ID:		7664417				
Clean Air Act?:		NO				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Other: 0 On-site Energy Recovery: 0 On-Site Recycling: 0 On-Site Treatment: 0 Production Waste: 0 One-Time Release: 0 Production Ratio: 0 Parent Company Name: NA Parent Company DB No:						
59	2 of 2	SSE	0.08 / 443.16	818.43	THERM-TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID: 53186THRMT301TR BIA Code: Federal Facility: NO FRS ID: 110002120801 Year: 2015 Tribe: County: WAUKESHA						
--Details-- Primary SIC: Primary NAICS: 332811 Document Number: 1315213691280 Chemical: AMMONIA CAS/Compound ID: 007664417 Clean Air Act?: NO Classification: TRI Metal: NO Metal Category: 0 Carcinogen: NO Unit of Measure: Pounds On-Site Release Total: 0 Total Releases: 0 Sec 8 Releases: 0 On-site Contained: 0 On-Site Other: 0 On-site Energy Recovery: 0 On-Site Recycling: 0 On-Site Treatment: 0 Production Waste: 0 One-Time Release: 0 Production Ratio: 0 Parent Company Name: NA Parent Company DB No:						
60	1 of 3	SSE	0.08 / 446.28	818.58	AMERICAN AUTO BODY 309 C TRAVIS LN WAUKESHA WI 53189-7932	FINDS/FRS
Registry ID: 110005448523 FIPS Code: 55133 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: WI-ESR Source: County Name: WAUKESHA SIC Codes: 7531, 7532 SIC Code Descriptions: TOP, BODY, AND UPHOLSTERY REPAIR SHOPS AND PAINT SHOPS NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332023027023 Update Date: 27-JAN-2012 04:06:58 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.975864 Longitude: -88.231196 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: Datum: NAD83 Reference Point: Interest Types: CESQG, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005448523						
60	2 of 3	SSE	0.08 / 446.28	818.58	AMERICAN AUTO BODY 309 C TRAVIS LN WAUKESHA WI 53186	RCRA CESQG
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WID114118243 Current Site Name: AMERICAN AUTO BODY Generator Status Universe: Conditionally Exempt Small Quantity Generator Land Type: Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 309-C TRAVIS LN, WAUKESHA, WI, 53186, US Contact Name: ROBERT A BORDEN Contact Address: 309-C TRAVIS LN, WAUKESHA, WI, 53186, US Contact Email: Location Street 2: Owner/Operator Information Owner/Operator Indicator: CO Owner/Operator Name: EBELING BRIAN Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998 Owner/Operator Phone: 3125551212 Owner/Operator Type: P Date Became Current: 17760101 Date Ended Current: Owner/Operator Indicator: CP Owner/Operator Name: NAME NOT REPORTED Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998 Owner/Operator Phone: 3125551212						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Type:		P				
Date Became Current:		17760101				
Date Ended Current:		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		EBELING BRIAN				
Owner/Operator Address:		ADDRESS NOT REPORTED	CITY NOT REPORTED	AK	99998	
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED	CITY NOT REPORTED	AK	99998	
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:		--				
Handler Information						
Date Received:		19860630				
Facility Name:		BRIANS AUTO BODY				
Classification:		Small Quantity Generator				
Date Received:		20031203				
Facility Name:		AMERICAN AUTO BODY				
Classification:		Conditionally Exempt Small Quantity				
Hazardous Waste Information						
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				

60	3 of 3	SSE	0.08 / 446.28	818.58	AMERICAN AUTO BODY 309 C TRAVIS LN WAUKESHA WI 53189	SHWIMS
Site ID:		1028500			Fac Loc Addr:	309 C TRAVIS LN
Fac Status:		O			Fac Loc City:	WAUKESHA
Facility FID:		268203320			Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53189
Sw St Lat/Lon Mtd:					Fac Mail Addr:	309 C TRAVIS LANE
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:		1/13/2003			Fac Mail Zip Code:	53189
Sw Site Loc Addr:		309-C TRAVIS LANE			Sw Site Q Nsctn:	
Sw Site Loc City:		WAUKESHA 53189			Sw Site Qq Nsctn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	SQG
Fee Flag:	No					
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	SQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	BORDEN				Street:	309 C TRAVIS LANE
Middle Initial:	A				City:	WAUKESHA
First Name:	ROBERT				State:	WI
Mail Name:	ROBERT A BORDEN, MANAGER				Zip:	53186
Phone:	2625445266					
<u>Owner Information</u>						
Name:					Zip:	53186
Street:	309C TRAVIS LANE				Owner Type:	
City:	WAUKESHA				Owner Start Date:	
State:	WI				Owner End Date:	
61	1 of 7	SSE	0.08 / 447.20	828.53	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:	53189THRMT2TRAV				Year:	2007
BIA Code:					Tribe:	
Federal Facility:	NO				County:	WAUKESHA
FRS ID:						
<u>--Details--</u>						
Primary SIC:						
Primary NAICS:	332811					
Document Number:	1307207039177					
Chemical:	AMMONIA					
CAS/Compound ID:	007664417					
Clean Air Act?:	NO					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	0					
Total Releases:	0					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Production Waste:	0					
One-Time Release:	0					
Production Ratio:						
Parent Company Name:	NA					
Parent Company DB No:	NA					

61	2 of 7	SSE	0.08 / 447.20	828.53	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53189THRMT2TRAV	Year:	2011
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	
Primary NAICS:	332811
Document Number:	1311209223419
Chemical:	AMMONIA
CAS/Compound ID:	007664417
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	0
Total Releases:	0
Sec 8 Releases:	0
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	0
One-Time Release:	0
Production Ratio:	0
Parent Company Name:	NA
Parent Company DB No:	NA

61	3 of 7	SSE	0.08 / 447.20	828.53	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53189THRMT2TRAV	Year:	2009
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	
Primary NAICS:	332811
Document Number:	1309207826379
Chemical:	AMMONIA
CAS/Compound ID:	007664417
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	0
Total Releases:	0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:	0					
Parent Company Name:	NA					
Parent Company DB No:	NA					

61	4 of 7	SSE	0.08 / 447.20	828.53	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53189THRMT2TRAV	Year:	2008
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	
Primary NAICS:	332811
Document Number:	1308207039189
Chemical:	AMMONIA
CAS/Compound ID:	007664417
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	0
Total Releases:	0
Sec 8 Releases:	0
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	0
One-Time Release:	0
Production Ratio:	
Parent Company Name:	NA
Parent Company DB No:	NA

61	5 of 7	SSE	0.08 / 447.20	828.53	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53189THRMT2TRAV	Year:	2012
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	
Primary NAICS:	332811
Document Number:	1312210681110
Chemical:	AMMONIA
CAS/Compound ID:	007664417
Clean Air Act?:	NO
Classification:	NON-PBT

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		NA				
Parent Company DB No:		NA				

61	6 of 7	SSE	0.08 / 447.20	828.53	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:	53189THRMT2TRAV			Year:	2010	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC:
Primary NAICS: 332811
Document Number: 1310208772626
Chemical: AMMONIA
CAS/Compound ID: 007664417
Clean Air Act?: NO
Classification: NON-PBT
Metal: NO
Metal Category: 0
Carcinogen: NO
Unit of Measure: Pounds
On-Site Release Total: 0
Total Releases: 0
Sec 8 Releases: 0
On-site Contained: 0
On-Site Other: 0
On-site Energy Recovery: 0
On-Site Recycling: 0
On-Site Treatment: 0
Production Waste: 0
One-Time Release: 0
Production Ratio: 0
Parent Company Name: NA
Parent Company DB No: NA

61	7 of 7	SSE	0.08 / 447.20	828.53	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:	53189THRMT2TRAV			Year:	2013	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Primary NAICS: 332811 Document Number: 1313211196807 Chemical: AMMONIA CAS/Compound ID: 7664417 Clean Air Act?: NO Classification: TRI Metal: NO Metal Category: 0 Carcinogen: NO Unit of Measure: Pounds On-Site Release Total: 0 Total Releases: 0 Sec 8 Releases: 0 On-site Contained: 0 On-Site Other: 0 On-site Energy Recovery: 0 On-Site Recycling: 0 On-Site Treatment: 0 Production Waste: 0 One-Time Release: 0 Production Ratio: 0 Parent Company Name: NA Parent Company DB No: NA						

62	1 of 2	WNW	0.09 / 474.39	831.78	J&L FIBER SERVICES INC 831 PROGRESS AVE WAUKESHA WI 53186	TRIS
TRI Facility ID:	53186GRTLN831PR			Year:	2013	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC: Primary NAICS: 331513 Document Number: 1313211427873 Chemical: DIISOCYANATES CAS/Compound ID: N120 Clean Air Act?: YES Classification: TRI Metal: NO Metal Category: 0 Carcinogen: NO Unit of Measure: Pounds On-Site Release Total: 0 Total Releases: 0 Sec 8 Releases: 0 On-site Contained: 0 On-Site Other: 0 On-site Energy Recovery: 0 On-Site Recycling: 0 On-Site Treatment: 0 Production Waste: 0 One-Time Release: 0 Production Ratio: 0 Parent Company Name: PRECISION CASTPARTS CORP Parent Company DB No: 9027970						
Primary SIC: Primary NAICS: 331513 Document Number: 1313211427911 Chemical: NAPHTHALENE CAS/Compound ID: 91203 Clean Air Act?: YES Classification: TRI						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		392				
Total Releases:		12075				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		392				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		12075				
One-Time Release:						
Production Ratio:		0.94				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		9027970				
Primary SIC:						
Primary NAICS:		331513				
Document Number:		1313211427897				
Chemical:		MANGANESE				
CAS/Compound ID:		7439965				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		43.61				
Total Releases:		6097.5487				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		43.61				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		6486.4487				
One-Time Release:						
Production Ratio:		0.94				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		9027970				
Primary SIC:						
Primary NAICS:		331513				
Document Number:		1313211427796				
Chemical:		CHROMIUM				
CAS/Compound ID:		7440473				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		24.17				
Total Releases:		7010.237				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		24.17				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		63156.237				
One-Time Release:						
Production Ratio:		0.94				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		9027970				
Primary SIC:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Primary NAICS:		331513				
Document Number:		1313211427923				
Chemical:		NICKEL				
CAS/Compound ID:		7440020				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		10.61				
Total Releases:		1069.6567				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10.61				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		5649.6567				
One-Time Release:						
Production Ratio:		0.94				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		9027970				
Primary SIC:		331513				
Primary NAICS:		331513				
Document Number:		1313211427822				
Chemical:		COPPER				
CAS/Compound ID:		7440508				
Clean Air Act?:		NO				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5.13				
Total Releases:		883.834				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		5.13				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		3636.834				
One-Time Release:						
Production Ratio:		0.94				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		9027970				
<hr/>						
62	2 of 2	WNW	0.09 / 474.39	831.78	J&L FIBER SERVICES INC 831 PROGRESS AVE WAUKESHA WI 53186	TRIS
TRI Facility ID:	53186GRTLN831PR			Year:	2015	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:	110000417969					
<u>--Details--</u>						
Primary SIC:		331513				
Primary NAICS:		331513				
Document Number:		1315214252936				
Chemical:		NAPHTHALENE				
CAS/Compound ID:		000091203				
Clean Air Act?:		YES				
Classification:		TRI				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		.34				
Total Releases:		11151.34				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		.34				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		11525.54				
One-Time Release:						
Production Ratio:		.89				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		009027970				
Primary SIC:						
Primary NAICS:		331513				
Document Number:		1315214252912				
Chemical:		DIISOCYANATES				
CAS/Compound ID:		N120				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		009027970				
Primary SIC:						
Primary NAICS:		331513				
Document Number:		1315214252948				
Chemical:		NICKEL				
CAS/Compound ID:		007440020				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		6.29				
Total Releases:		1122.84				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		6.29				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		4693.84				
One-Time Release:						
Production Ratio:		.89				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		009027970				
Primary SIC:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Primary NAICS:		331513				
Document Number:		1315214252924				
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		29.92				
Total Releases:		7137.42				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		29.92				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		7435.42				
One-Time Release:						
Production Ratio:		.89				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		009027970				
Primary SIC:						
Primary NAICS:		331513				
Document Number:		1315214252900				
Chemical:		CHROMIUM				
CAS/Compound ID:		007440473				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		19.12				
Total Releases:		6083.19				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		19.12				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		49861.19				
One-Time Release:						
Production Ratio:		.89				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		009027970				
<hr/>						
63	1 of 4	SSE	0.09 / 476.06	818.00	THERM TECH OF WAUKESHA INC 305 TRAVIS LN WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110005439196				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332023027023 Update Date: 27-JAN-2012 03:59:34 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.97583 Longitude: -88.23221 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005439196						
63	2 of 4	SSE	0.09 / 476.06	818.00	THERM TECH OF WAUKESHA INC 305 TRAVIS LN WAUKESHA WI 53186	RCRA NON GEN
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WID062079074 Current Site Name: THERM TECH OF WAUKESHA INC Generator Status Universe: Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No Underground Inject Activity: No Rece Waste From Off Site: No Used Oil Transporter: Used Oil Transfer Facility: Used Oil Processor: Used Oil Refiner: Used Oil Burner: Used Oil Market Burner: Used Oil Spec Marketer: Mailing Address: 305 TRAVIS LANE, WAUKESHA, WI, 53186, Contact Name: CHARLES WIBERG Contact Address: 305 TRAVIS LANE, WAUKESHA, WI, 53186, US Contact Email: Location Street 2:						
-- Owner/Operator Information -- Owner/Operator Indicator: CP Owner/Operator Name: NAME NOT REPORTED Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998 Owner/Operator Phone: 3125551212 Owner/Operator Type: P Date Became Current: Date Ended Current: -- Owner/Operator Indicator: CO Owner/Operator Name: THERM TECH OF WAUKESHA INC Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19880315				
Facility Name:		THERM TECH OF WAUKESHA INC				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D000				
Waste:		DESCRIPTION				
Waste Code Active Status:		No				
BR Waste Code Active Status:		No				
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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63	3 of 4	SSE	0.09 / 476.06	818.00	THERM-TECH OF WAUKESHA INC 305 TRAVIS LN WAUKESHA WI 53186	SHWIMS
Site ID:		873000			Fac Loc Addr:	305 TRAVIS LN
Fac Status:		O			Fac Loc City:	WAUKESHA
Facility FID:		268402530			Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	305 TRAVIS LANE
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53186
Sw Site Loc Addr:		305 TRAVIS LANE			Sw Site Q Nsectn:	
Sw Site Loc City:		WAUKESHA			Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sectn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

63	4 of 4	SSE	0.09 / 476.06	818.00	305 TRAVIA LN 305 TRAVIA LN WAUKESHA WI	SPILLS
Site ID:		6259200			Region:	SOUTHEAST
County Code:		68			County:	WAUKESHA
Facility Activity Information						
Detail Seq No:		40952			Acres:	UNKNOWN
Act Code:		350			Acres 100:	Yes
Activity Type:		SPILL			Juris:	DNR RR
FID:		NONE			NPL Flag:	No
Activity Name:		305 TRAVIA LN [HISTORIC SPILL]			DCOM DB Track Flag:	No
Activity No:		0468040952			PECFA Eligible Flag:	No
Activity Display No:		04-68-040952			AST Flag:	No
Start Date:		1986-03-17			Drycleaner Flag:	No
End Date:					Co-contam Flag:	No
Status Cd:		H			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Status:		HISTORIC SPILL			Geo Located Flag:	No
Last Action:		1986-03-17			Gis Registry Flag:	No
DCOM No:		NONE			Gis Area Point Flag:	
Comm Occurrence ID:		NONE			LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:		N/A				
Activity Detail Address:						
Activity Comments:		OLD SPILL ID: 860317-08 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.				
<u>Action Information</u>						
Action Date:		3/17/1986			Action Name:	Historic Spill
Action Code:		777				
Action Desc:		This is a historic Spill Activity. Please contact DNR for file information.				
Action Comment:						
Action Date:		3/17/1986			Action Name:	Spill Reported to DNR
Action Code:		5				
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
Action Date:		3/17/1986			Action Name:	Spill Incident Occurred
Action Code:		1				
Action Desc:		Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Comment:		Auto populated via migration process				
<u>Impacts Information</u>						
Impact Seq No:		148399			Potential Flag:	
Impact Code:		05			Impact Comment:	Soil Contamination
<u>Spill Details Information</u>						
Spill Seq No:		40952				
Spill File No:						
Incident Time:		03/17/1986				
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:		VAN ZUMMEREN				
Spill Cause:		INTENTIONAL DISPOSAL BEHIND PLANT				
Spill Source Code:		03				
Spill Source Desc:		Industrial Facility (Foundry/Factory/Plating/Manufacturing)				
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:		01				
Spiller Action Desc:		No Action Taken				
Spiller Action Comment:		SOIL				
<u>WHO Information</u>						
Org Flag:		Yes			State Abbr:	
Role Desc:		Responsible Party			Postal Code:	
Full Name:		THERM -TECH			Composite Address:	,
Address 1:					Country Name:	
Address 2:					Email:	NA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
City:						
64	1 of 5	WNW	0.09 / 476.55	831.57	CARROLL UNIVERSITY PHYSICAL PLANT 1111 SENTRY DR WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110005425487				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:		3545				
SIC Code Descriptions:		CUTTING TOOLS, MACHINE TOOL ACCESSORIES, AND MACHINISTS' PRECISION MEASURING DEVICES				
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332023011010				
Update Date:		09-AUG-2010 14:16:05				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.99203				
Longitude:		-88.24974				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		30				
Datum:		NAD83				
Reference Point:		CENTER OF A FACILITY OR STATION				
Interest Types:		CESQG, STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005425487				
64	2 of 5	WNW	0.09 / 476.55	831.57	CARROLL COLLEGE PHYSICAL PLANT 1111 SENTRY DRIVE WAUKESHA WI 53186	RCRA CESQG
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WID006103162				
Current Site Name:		CARROLL COLLEGE PHYSICAL PLANT				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:			1111 SENTRY DRIVE, WAUKESHA, WI, 53186, US			
Contact Name:			DON STENSON			
Contact Address:			1111 SENTRY DRIVE, WAUKESHA, WY, 53186, US			
Contact Email:			DSTENSON@CC.EDU			
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WALTER USA INC				
Owner/Operator Address:		1111 SENTRY DR WAUKESHA WI US 531865979				
Owner/Operator Phone:		8009455554				
Owner/Operator Type:		P				
Date Became Current:		19991101				
Date Ended Current:		20060101				
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		CARROL COLLEGE				
Owner/Operator Address:		100 N EAST AVE WAUKESHA WI US 53186				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		20051001				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		CARROL COLLEGE				
Owner/Operator Address:		1111 SENTRY DR WAUKESHA WI US 53186				
Owner/Operator Phone:		2625471211				
Owner/Operator Type:		P				
Date Became Current:		20051001				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		CARROLL COLLEGE PHYSICAL PLANT				
Owner/Operator Address:		1111 SENTRY DR WAUKESHA WI US 53186				
Owner/Operator Phone:		2625247380				
Owner/Operator Type:		P				
Date Became Current:		20060101				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		WALTER USA INC				
Owner/Operator Address:		1111 SENTRY DR WAUKESHA WI US 531865979				
Owner/Operator Phone:		8009455554				
Owner/Operator Type:		P				
Date Became Current:		19991101				
Date Ended Current:		20051001				
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WALTER USA INC				
Owner/Operator Address:		1111 SENTRY DR WAUKESHA WI US 531865979				
Owner/Operator Phone:		8009455554				
Owner/Operator Type:		P				
Date Became Current:		19991101				
Date Ended Current:		20051001				
--		--				
Owner/Operator Indicator:		CO				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Owner/Operator Name:		CARROLL UNIVERSITY				
Owner/Operator Address:		1111 SENTRY DR WAUKESHA WI US 53186				
Owner/Operator Phone:		2625247380				
Owner/Operator Type:		P				
Date Became Current:		20060101				
Date Ended Current:		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:		--				
Date Ended Current:		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		WALTER USA INC				
Owner/Operator Address:		1111 SENTRY DR WAUKESHA WI US 531865979				
Owner/Operator Phone:		8009455554				
Owner/Operator Type:		P				
Date Became Current:		19991101				
Date Ended Current:		20060101				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		WALTER USA INC				
Owner/Operator Address:		1111 SENTRY DR WAUKESHA WI US 531865979				
Owner/Operator Phone:		8009455554				
Owner/Operator Type:		P				
Date Became Current:		19991101				
Date Ended Current:		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WALTER USA INC				
Owner/Operator Address:		1111 SENTRY DR WAUKESHA WI US 531865979				
Owner/Operator Phone:		8009455554				
Owner/Operator Type:		P				
Date Became Current:		19991101				
Date Ended Current:		--				
NAICS Information		--				
Naics Code:		61131				
Naics Description:		COLLEGES, UNIVERSITIES, AND PROFESSIONAL SCHOOLS				
Naics Active Status:		Yes				
Naics Cycle:		2002				
Naics Code:		333515				
Naics Description:		CUTTING TOOL AND MACHINE TOOL ACCESSORY MANUFACTURING				
Naics Active Status:		Yes				
Naics Cycle:		2002				
Handler Information		--				
Date Received:		20070702				
Facility Name:		CARROLL COLLEGE PHYSICAL PLANT				
Classification:		Small Quantity Generator				
Date Received:		20081230				
Facility Name:		CARROLL COLLEGE PHYSICAL PLANT				
Classification:		Conditionally Exempt Small Quantity				
Date Received:		19820726				
Facility Name:		WAUKESHA CUTTING TOOLS				
Date Received:		20060406				
Facility Name:		WALTER USA INC				
Classification:		Small Quantity Generator				
Hazardous Waste Information		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D035				
Waste:		METHYL ETHYL KETONE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F005				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
64	3 of 5	WNW	0.09 / 476.55	831.57	CARROLL COLLEGE PHYSICAL PLANT 1111 SENTRY DR WAUKESHA WI 53186	SHWIMS
Site ID:	618600				Fac Loc Addr:	1111 SENTRY DR
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268161630				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	1111 SENTRY DR
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:	12/30/2008				Fac Mail Zip Code:	53186
Sw Site Loc Addr:	1111 SENTRY DR				Sw Site Q Nsctn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsctn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	CARROL UNIVERSITY
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Facility Activity Information</u>						
Activity Code:	202				Monitoring Req Flag:	
Activity Name:	HW Generator - Small				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	SQG
Fee Flag:	No					
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
Activity Code:	206				Monitoring Req Flag:	
Activity Name:	HW Small Generator - One time/Periodic				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	No
License Status:					Short Name:	SQG 1X/PER
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D007				SW Annual Flag:	
Waste Description:	CHROMIUM				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	206				Status Code:	A
Activity Name:	HW Small Generator - One time/Periodic				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D007				SW Annual Flag:	No
Waste Description:	CHROMIUM				Short Name:	SQG 1X/PER
Haz Waste Flag:	Y					
Activity Code:	206				Status Code:	A
Activity Name:	HW Small Generator - One time/Periodic				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D008				SW Annual Flag:	No
Waste Description:	LEAD				Short Name:	SQG 1X/PER
Haz Waste Flag:	Y					
Activity Code:	206				Status Code:	A
Activity Name:	HW Small Generator - One time/Periodic				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D035				SW Annual Flag:	No
Waste Description:	METHYL ETHYL KETONE				Short Name:	SQG 1X/PER
Haz Waste Flag:	Y					
Activity Code:	206				Status Code:	A
Activity Name:	HW Small Generator - One time/Periodic				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	F003				SW Annual Flag:	No
Waste Description:	SPENT NON-HALOGENATED SOLV				Short Name:	SQG 1X/PER
Haz Waste Flag:	Y					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Code:	206				Status Code:	A
Activity Name:	HW Small Generator - One time/Periodic				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	F005				SW Annual Flag:	No
Waste Description:	SPENT NON-HALOGENATED SOLV				Short Name:	SQG 1X/PER
Haz Waste Flag:	Y					
 <u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	STENSON				Street:	1111 SENTRY DR
Middle Initial:					City:	WAUKESHA
First Name:	DON				State:	WI
Mail Name:	DON STENSON, PLT MGR				Zip:	53186
Phone:	2625247380					
Activity Code:	297				Phone Ext:	
Last Name:	STENSON				Street:	1111 SENTRY DRIVE
Middle Initial:					City:	WAUKESHA
First Name:	DON				State:	WI
Mail Name:	DON STENSON, PHYSICAL PLANT				Zip:	53186
Phone:	2625247380					
Activity Code:	298				Phone Ext:	
Last Name:	PUZACH				Street:	12075 CORPORATE PKWY STE 210
Middle Initial:	C				City:	MEQUON
First Name:	LISA				State:	WI
Mail Name:	LISA C PUZACH, EHS SPECIALIST				Zip:	53092
Phone:	2626439175					
 <u>Owner Information</u>						
Name:	RC BRUMDER & FAMILY				Zip:	53186
Street:	1111 SENTRY DR				Owner Type:	
City:	WAUKESHA				Owner Start Date:	
State:	WI				Owner End Date:	
Name:	WALTER USA INC				Zip:	531865979
Street:	1111 SENTRY DR				Owner Type:	P
City:	WAUKESHA				Owner Start Date:	11/1/1999
State:	WI				Owner End Date:	10/1/2005
Name:	CARROLL UNIVERSITY				Zip:	53186
Street:	1111 SENTRY DR				Owner Type:	P
City:	WAUKESHA				Owner Start Date:	1/1/2006
State:	WI				Owner End Date:	
<hr/>						
64	4 of 5	WNW	0.09 / 476.55	831.57	1111 SENTRY DR 1111 SENTRY DR WAUKESHA WI	SPILLS
Site ID:	6252000				Region:	SOUTHEAST
County Code:	68				County:	WAUKESHA
 <u>Facility Activity Information</u>						
Detail Seq No:	40874				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	NONE				NPL Flag:	No
Activity Name:	1111 SENTRY DR [HISTORIC SPILL]				DCOM DB Track Flag:	No
Activity No:	0468040874				PECFA Eligible Flag:	No
Activity Display No:	04-68-040874				AST Flag:	No
Start Date:	1986-02-15				Drycleaner Flag:	No
End Date:					Co-contam Flag:	No
Status Cd:	H				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Status:		HISTORIC SPILL		Geo Located Flag:		No
Last Action:		1986-02-15		Gis Registry Flag:		No
DCOM No:		NONE		Gis Area Point Flag:		
Comm Occurrence ID:		NONE		LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:		N/A				
Activity Detail Address:						
Activity Comments:		OLD SPILL ID: 860215-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.				
<u>Action Information</u>						
Action Date:		2/15/1986		Action Name:		Historic Spill
Action Code:		777				
Action Desc:		This is a historic Spill Activity. Please contact DNR for file information.				
Action Comment:						
Action Date:		2/15/1986		Action Name:		Spill Incident Occurred
Action Code:		1				
Action Desc:		Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Comment:		Auto populated via migration process				
Action Date:		2/15/1986		Action Name:		Spill Reported to DNR
Action Code:		5				
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:		148321		Potential Flag:		
Impact Code:		05		Impact Comment:		Soil Contamination
<u>Spill Details Information</u>						
Spill Seq No:		40874				
Spill File No:						
Incident Time:		02/15/1986				
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:		VAN ZUMMEREN				
Spill Cause:		ILLEGAL DUMPING - ABANDONED BARREL				
Spill Source Code:		08				
Spill Source Desc:		Oil/Gas Pipeline/Pumping or Transfer Station				
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:		01				
Spiller Action Desc:		No Action Taken				
Spiller Action Comment:		SOIL				
64	5 of 5	WNW	0.09 / 476.55	831.57	1111 SENTRY DR WAUKESHA WI 53186	UST
Site ID:		681752		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		Waukesha
Municipality Type:		C		County:		67
Municipality Name:		WAUKESHA		Fire Dept ID:		6706

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--Details--						
Reg Object ID:		365930				
Tank Status:		In Use				
Tank Contents:		Fuel Oil				
Tank Status Dt:						
Wang Object ID:		670600234				
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		379015				
Owner:		WAUKESHA CUTTING TOOLS				
Owner Address:		1111 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		WAUKESHA CUTTING TOOLS				
Building Address:		1111 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		365931				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1989-07-14 00:00:00.0				
Wang Object ID:		670600235				
Gallons:		1000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST:		Y				
Marketer:		No				
Cust ID:		379015				
Owner:		WAUKESHA CUTTING TOOLS				
Owner Address:		1111 SENTRY DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53186				
Building Name:		WAUKESHA CUTTING TOOLS				
Building Address:		1111 SENTRY DR				
Building City:		WAUKESHA				
Building Zip:		53186				

65	1 of 3	NNW	0.09 / 478.21	799.10	WOODRUFF JOHN 102 SENTRY WAUKESHA WI 53186	FINDS/FRS
Registry ID:		110005488463				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		COMMERCIAL VENDOR				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332023011004				
Update Date:		27-JAN-2012 03:56:59				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		43.002741				
Longitude:		-88.248832				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		150				
Datum:		NAD83				
Reference Point:		PLANT ENTRANCE (GENERAL)				
Interest Types:		UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005488463				

65	2 of 3	NNW	0.09 / 478.21	799.10	WOODRUFF JOHN 102 SENTRY WAUKESHA WI 53186	RCRA NON GEN
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WID988611992				
Current Site Name:		WOODRUFF JOHN				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		102 SENTRY, WAUKESHA, WI, 53186,				
Contact Name:		JOHN WOODRUFF				
Contact Address:		102 SENTRY, WAUKESHA, WI, 53186, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WOODRUFF JOHN				
Owner/Operator Address:		102 SENTRY WAUKESHA WI 53186				
Owner/Operator Phone:		4145499797				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19920116				
Facility Name:		WOODRUFF JOHN				
--		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
65	3 of 3	NNW	0.09 / 478.21	799.10	WOODRUFF JOHN 102 SENTRY WAUKESHA WI 53186	SHWIMS
Site ID:	2449300				Fac Loc Addr:	102 SENTRY
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268323880				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	102 SENTRY
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:	133				Fac Mail State:	WI
Sw Site Last Updt:	1/15/1993				Fac Mail Zip Code:	53186
Sw Site Loc Addr:	102 SENTRY				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Qq Section:	
Sw Site Lat Minute:					Sw Site Range:	
Sw Site Lat Sec:					Sw Site Owner Nm:	JOHN WOODRUFF
Sw Site Long Deg:					Sw Site Srvy Rng:	
Sw Site Long Min:					Sw Site Rng Ndir:	
Sw Site Long Sec:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Dtm:					Sw St Srv Twnshp:	
Sw St Lat/Lon Acc:					Sw St St Pln Coord:	
Sw Site Ovrflw Flg:						
Facility Activity Information						
Activity Code:	201				Monitoring Req Flag:	
Activity Name:	HW Generator - Large				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	LQG
Fee Flag:	No					
Wastes Handled Information						
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	LQG
Haz Waste Flag:	Y					
Contact Information						
Activity Code:	201				Phone Ext:	
Last Name:	WOODRUFF				Street:	102 SENTRY
Middle Initial:					City:	WAUKESHA
First Name:	JOHN				State:	WI
Mail Name:	JOHN WOODRUFF OWNER				Zip:	53186
Phone:	2625499797					
Owner Information						
Name:	JOHN WOODRUFF				Zip:	53186
Street:	102 SENTRY				Owner Type:	
City:	WAUKESHA				Owner Start Date:	
State:	WI				Owner End Date:	

Order No: 20170410129

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Mailing Address:		233 S PATTERSON, SPRINGFIELD, MO, 65802, US				
Contact Name:		JOHN BOUNDS				
Contact Address:		233 S PATTERSON, SPRINGFIELD, MO, 65802, US				
Contact Email:		JBOUNDS2@OREILLYAUTO.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		O'REILLY AUTO PARTS #4337				
Owner/Operator Address:		US				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		20111026				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		O'REILLY AUTOMOTIVE STORES INC				
Owner/Operator Address:		233 S PATTERSON SPRINGFIELD MO US 65802				
Owner/Operator Phone:		4178623333				
Owner/Operator Type:		P				
Date Became Current:		20110925				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		441310				
Naics Description:		AUTOMOTIVE PARTS AND ACCESSORIES STORES				
Naics Active Status:		Yes				
Naics Cycle:		2012				
--		--				
Handler Information						
--		--				
Date Received:		20140923				
Facility Name:		O'REILLY AUTO PARTS #3860				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D035				
Waste:		METHYL ETHYL KETONE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F002				
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Code Active Status:		SOLVENT MIXTURES.				
BR Waste Code Active Status:		Yes				
--		Yes				
Waste Code:		--				
Waste:		F035				
		WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

66	3 of 3	W	0.09 / 486.45	812.67	O'REILLY AUTO PARTS #3860 1121 SPRING CITY LN WAUKESHA WI 53186	SHWIMS
Site ID:	27283900				Fac Loc Addr:	1121 SPRING CITY LN
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268647390				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	233 S PATTERSON
Sw Site Acres Amt:					Fac Mail City:	SPRINGFIELD
Sw St FIPS County:					Fac Mail State:	MO
Sw Site Last Updt:	10/1/2014 2:30:06 AM				Fac Mail Zip Code:	65802
Sw Site Loc Addr:	1121 SPRING CITY LN				Sw Site Q Nscntn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nscntn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	O'REILLY AUTOMOTIVE STORES INC
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D035	SW Annual Flag:	
Waste Description:	METHYL ETHYL KETONE	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	F002	SW Annual Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste Description: Haz Waste Flag:	SPENT HALO SOLV Y				Short Name: VSQG	
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small F003 SPENT NON-HALOGENATED SOLV Y				Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	
Activity Code: Activity Name: License Number: Waste Code: Waste Description: Haz Waste Flag:	203 HW Generator - Very Small F035 WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE Y				Status Code: A License Flag: HW Annual Flag: SW Annual Flag: Short Name: VSQG	
Contact Information						
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	203 BOUNDS JOHN JOHN BOUNDS, ENVIRONMENTAL COORD 4175204589				Phone Ext: Street: City: State: Zip: 233 S PATTERSON SPRINGFIELD MO 65802	
Owner Information						
Name: Street: City: State:	O'REILLY AUTOMOTIVE STORES INC 233 S PATTERSON SPRINGFIELD				Zip: Owner Type: Owner Start Date: Owner End Date: 65802 P 9/25/2011	

67	1 of 1	S	0.09 / 493.32	812.34	2106 S WEST AVE WAUKESHA WI 53189	UST
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Site ID: Object Type: Municipality Type: Municipality Name:	680052 UST C WAUKESHA	Land Owner Type: Fire Dept Name: County: Fire Dept ID:	Private Waukesha 67 6706
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--Details--

Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST: Marketer: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:	919856 In Use Unleaded Gasoline 8000 Double Retail Fuel Sales Y Yes 352055 PDQ FOOD STORES INC 7601 DISCOVERY DR 620997 MIDDLETON WI 53562 PDQ FOOD STORE #354 2106 S WEST AVE WAUKESHA 53189
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Reg Object ID:	919849
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<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		8000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		352055				
Owner:		PDQ FOOD STORES INC				
Owner Address:		7601 DISCOVERY DR				
Owner PO Box:		620997				
Owner City:		MIDDLETON				
Owner State:		WI				
Owner Zip:		53562				
Building Name:		PDQ FOOD STORE #354				
Building Address:		2106 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53189				
Reg Object ID:		919857				
Tank Status:		In Use				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:						
Wang Object ID:						
Gallons:		15000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		352055				
Owner:		PDQ FOOD STORES INC				
Owner Address:		7601 DISCOVERY DR				
Owner PO Box:		620997				
Owner City:		MIDDLETON				
Owner State:		WI				
Owner Zip:		53562				
Building Name:		PDQ FOOD STORE #354				
Building Address:		2106 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53189				
Reg Object ID:		919858				
Tank Status:		In Use				
Tank Contents:		Diesel				
Tank Status Dt:						
Wang Object ID:						
Gallons:		15000				
Wall Size:		Double				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		352055				
Owner:		PDQ FOOD STORES INC				
Owner Address:		7601 DISCOVERY DR				
Owner PO Box:		620997				
Owner City:		MIDDLETON				
Owner State:		WI				
Owner Zip:		53562				
Building Name:		PDQ FOOD STORE #354				
Building Address:		2106 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53189				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
WAUKESHA WI 53189						
TRI Facility ID:	53186THRMT301TR			Year:	2007	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:	332811					
Document Number:	1307207039215					
Chemical:	AMMONIA					
CAS/Compound ID:	007664417					
Clean Air Act?:	NO					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	0					
Total Releases:	0					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:						
Parent Company Name:	NA					
Parent Company DB No:	NA					
68	2 of 8	SSE	0.09 / 493.88	819.13	THERM-TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:	53186THRMT301TR			Year:	2009	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:	332811					
Document Number:	1309207826367					
Chemical:	AMMONIA					
CAS/Compound ID:	007664417					
Clean Air Act?:	NO					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	0					
Total Releases:	0					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Parent Company Name:		NA				
Parent Company DB No:		NA				
68	3 of 8	SSE	0.09 / 493.88	819.13	THERM-TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:		53186THRMT301TR		Year:	2008	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:		332811				
Document Number:		1308207039227				
Chemical:		AMMONIA				
CAS/Compound ID:		007664417				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		NA				
Parent Company DB No:		NA				
68	4 of 8	SSE	0.09 / 493.88	819.13	THERM-TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:		53186THRMT301TR		Year:	2006	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:		332811				
Document Number:		1306207039203				
Chemical:		AMMONIA				
CAS/Compound ID:		007664417				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:						
Parent Company Name:	NA					
Parent Company DB No:	NA					

68	5 of 8	SSE	0.09 / 493.88	819.13	THERM-TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53186THRMT301TR	Year:	1993
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	3398
Primary NAICS:	332811
Document Number:	1393070262124
Chemical:	AMMONIA
CAS/Compound ID:	007664417
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	5
Total Releases:	5
Sec 8 Releases:	1
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	1
One-Time Release:	0
Production Ratio:	1.03
Parent Company Name:	NA
Parent Company DB No:	NA

68	6 of 8	SSE	0.09 / 493.88	819.13	THERM-TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53186THRMT301TR	Year:	1992
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	3398
Primary NAICS:	332811
Document Number:	1392065056347
Chemical:	AMMONIA
CAS/Compound ID:	007664417
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		NA				
Parent Company DB No:		NA				

68	7 of 8	SSE	0.09 / 493.88	819.13	THERM-TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:		53186THRMT301TR		Year:	2005	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		3398				
Primary NAICS:						
Document Number:		1305207039191				
Chemical:		AMMONIA				
CAS/Compound ID:		007664417				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		NA				
Parent Company DB No:		NA				

68	8 of 8	SSE	0.09 / 493.88	819.13	THERM-TECH OF WAUKESHA INC 301 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:		53186THRMT301TR		Year:	2010	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		332811				
Primary NAICS:						
Document Number:		1310208699761				
Chemical:		AMMONIA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
CAS/Compound ID:		007664417				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		NA				
Parent Company DB No:		NA				

69	1 of 2	NNW	0.09 / 501.29	804.45	ASTRO PATTERN CORP 833 W COLLEGE AVE WAUKESHA WI 53186	BRRTS
Site ID:	803300			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	

Facility Activity Information

Detail Seq No:	291443	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268086610	Drycleaner Flag:	No
Activity Name:	ASTRO PATTERN WORKS	Co Contam Flag:	No
Activity No:	0968291443	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-291443	Geo Located Flag:	No
Start Date:	1992-07-21	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	1992-07-21	LL Lat Dd Amt:	
Activity Detail		LL Long Dd Amt:	
Address:			
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED.		

Action Information

Action Date:	07/21/1992
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comment:	
Action Date:	07/21/1992
Action Code:	33
Action Name:	Tank Closure Environmental Site Assessment Rpt Received
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comment:	
Action Date:	07/21/1992

415 erisinfo.com | Environmental Risk Information Services Order No: 20170410129

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		
<u>Facility Activity Information</u>						
Activity Code:	020			Monitoring Req Flag:		
Activity Name:	Solid Waste Transporter			License Flag:	Yes	
License No:	15133			HW Annual Flag:		
Activity Status:	A			SW Annual Flag:		
License Status:	L			Short Name:	SW TRNSPRT	
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	020			Status Code:	A	
Activity Name:	Solid Waste Transporter			License Flag:	Yes	
License Number:	15133			HW Annual Flag:		
Waste Code:	W050			SW Annual Flag:		
Waste Description:	ASBESTOS			Short Name:	SW TRNSPRT	
Haz Waste Flag:						
<u>Contact Information</u>						
Activity Code:	020			Phone Ext:		
Last Name:	RICHARDS			Street:	W246 S3151 INDUSTRIAL LN #C	
Middle Initial:				City:	WAUKESHA	
First Name:	BOB			State:	WI	
Mail Name:	BOB RICHARDS			Zip:	53189	
Phone:	2628443162					
<u>Owner Information</u>						
Name:	SAMANTHA MUELLER			Zip:	53189	
Street:	W246 S3151 INDUSTRIAL LN #C			Owner Type:		
City:	WAUKESHA			Owner Start Date:	11/21/2005	
State:	WI			Owner End Date:		

71	1 of 2	SSE	0.10 / 505.63	817.81	RYAN'S DIESEL SERVICE 309 TRAVIS LANE SUITE A WAUKESHA WI 53189	<i>FINDS/FRS</i>
Registry ID:	110067383405					
FIPS Code:	WI133					
Program Acronyms:	AIR					
HUC Code:	07120006					
Site Type Name:	PORTABLE					
EPA Region Code:	05					
Conveyor:	FRS-GEOCODE					
Source:						
County Name:	WAUKESHA COUNTY					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	05					
Create Date:	04-MAR-2016 15:10:25					
Census Block Code:	551332023027023					
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Tribal Land Name: Latitude: 42.97574 Longitude: -88.23276 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: AIR EMISSIONS CLASSIFICATION UNKNOWN Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110067383405						
71	2 of 2	SSE	0.10 / 505.63	817.81	RYAN'S DIESEL SERVICE 309 TRAVIS LANE SUITE A WAUKESHA WI 53189	ICIS
EPA Region: 05 FRS Facility UIN: 110067383405 Program Syst ID: 0500055133R5001 Prog Sys Acronym: AIR Permit Type:						
Federal Facility ID: Tribal Land Code: County: Waukesha Latitude: 42.975203 Longitude: -88.232602						
--Details--						
EA Identifier: EA Type Code: EA Type Desc: EA Name:						
Enf Act Forum Dsc: Fac NAICS Code: 441228 Facility SIC Code:						
72	1 of 1	E	0.10 / 508.89	851.60	1505 E SUNSET DRIVE WAUKESHA WI 53186	AST
Site ID: 744865 Object Type: AST Municipality Type: C Municipality Name: WAUKESHA						
Land Owner Type: Private Fire Dept Name: Waukesha County: 67 Fire Dept ID: 6706						
--Details--						
Reg Object ID: 1211068 Tank Status: In Use Tank Contents: Diesel Tank Status Dt: Wang Object ID: Gallons: 210 Wall Size: Double Occupancy Type Desc: Backup or Emergency Generator Federally Regulated UST?: Marketer?: NO Cust ID: 893494 Owner: VERIZON WIRELESS Owner Address: 15725 W RYERSON RD Owner PO Box: Owner City: NEW BERLIN Owner State: WI Owner Zip: 53151 Building Name: VERIZON SUNSET WEPKO Building Address: 1505 E SUNSET DRIVE Building City: WAUKESHA Building Zip: 53186						
73	1 of 1	SSE	0.10 / 527.58	817.46	WEIDMAN ELECTRICAL TECHNOLOGY INC. 402 TRAVIS LANE WAUKESHA WI 53189	FINDS/FRS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Registry ID:		110064834960				
FIPS Code:						
Program Acronyms:		ICIS				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA COUNTY				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		02-OCT-2015 10:54:32				
Census Block Code:		551332023027023				
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.975646				
Longitude:		-88.233365				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		50				
Datum:		NAD83				
Reference Point:		ENTRANCE POINT OF A FACILITY OR STATION				
Interest Types:		ENFORCEMENT/COMPLIANCE ACTIVITY				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064834960				

74	1 of 13	WNW	0.10 / 531.00	832.39	831 PROGRESS AVENUE WAUKESHA WI 53186	AST
Site ID:	710937			Land Owner Type:	Private	
Object Type:	AST			Fire Dept Name:	Waukesha	
Municipality Type:	C			County:	67	
Municipality Name:	WAUKESHA			Fire Dept ID:	6706	
--Details--						
Reg Object ID:	1068492					
Tank Status:	In Use					
Tank Contents:	Chemical					
Tank Status Dt:						
Wang Object ID:						
Gallons:	3000					
Wall Size:						
Occupancy Type Desc:	Industrial					
Federally Regulated UST?:						
Marketer?:	NO					
Cust ID:	1018125					
Owner:	J & L FIBER SERVICES INC					
Owner Address:	831 PROGRESS AVENUE					
Owner PO Box:						
Owner City:	WAUKESHA					
Owner State:	WI					
Owner Zip:	53186					
Building Name:	J & L FIBER SERVICES INC					
Building Address:	831 PROGRESS AVENUE					
Building City:	WAUKESHA					
Building Zip:	53186					
Reg Object ID:	1068486					
Tank Status:	In Use					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST?: Marketer?: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		Chemical 3000 Industrial NO 1018125 J & L FIBER SERVICES INC 831 PROGRESS AVENUE WAUKESHA WI 53186 J & L FIBER SERVICES INC 831 PROGRESS AVENUE WAUKESHA 53186				
74	2 of 13	WNW	0.10 / 531.00	832.39	J & L FIBER SERVICES INC 831 Progress Ave Waukesha WI	CRS
Detail Sequence No: Act Code: Activity Detail No: Start Date: End Date: Plss Desc:		35496 330 0268000918 02/10/1994 11/23/2004 SESE0906N19E			WTM 91 X AMT: WTM 91 Y AMT: Latitude: Longitude: Rgstry IMS Disp Flag: Facility ID No:	662837.3483 281261.1142 -88.2478606 42.9906062 NO 268088920
74	3 of 13	WNW	0.10 / 531.00	832.39	J&L FIBER SERVICES INC 831 PROGRESS AVE WAUKESHA WI 53186	ERP
Site ID: County:		2733900 WAUKESHA			County Code: Region:	68 SOUTHEAST
<u>Facility Activity Information</u>						
Detail Seq No: Act Code: Activity Type: Status CD: Status: Dcom No: Comm Occurrence ID: EPA CERCLIS ID: FID: Activity Name: Activity No: Activity Display No: Start Date: End Date: Last Action: Activity Detail Address: Activity Comments:		35496 330 ERP C CLOSED NONE NONE 268088920 J & L FIBER SERVICES INC 0268000918 02-68-000918 1994-02-10 2004-11-23 2004-11-23			Risk Code: Acres: Acres 100: Juris: NPL Flag: DCOM DB Track Flag: PECFA Eligible Flag: AST Flag: Drycleaner Flag: Co Contam Flag: PLSS: Geo Located Flag: GIS Registry Flag: GIS Area Point Flag: LL Lat Dd Amt: LL Long Dd Amt:	N/A UNKNOWN Yes DNR RR No No No No No No SE 1/4 of the SE 1/4 of Sec 09, T06N, R19E Yes No P 42.99060620 -88.24786060
<u>Action Information</u>						
Action Date: Action Code: Action Name:		11/23/2004 83 Close-out Under NR708.09				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.				
Action Comment:		BB.				
Action Date:		04/19/1994				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:						
Action Date:		03/04/1994				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		02/10/1994				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		01/16/2004				
Action Code:		200				
Action Name:		Push Action Taken				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:		BB.				
Action Date:		01/16/2004				
Action Code:		3				
Action Name:		Notice of Noncompliance (NON)				
Action Desc:		Date RP is sent a Notice of Noncompliance (NON) as a result of their failure or refusal to comply. Identifies the specific violation and requires a response within a given time period.				
Action Comment:		DUE TO INACTIVITY				
Action Date:		10/08/2004				
Action Code:		183				
Action Name:		No Further Action Request with Fee				
Action Desc:		No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.				
Action Comment:		REC'D CK# 2151 \$250.00				
Action Date:		11/23/2004				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		BB. CLOSURE LETTER SENT				

Impacts Information

Impact Seq No:	78628	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Substance Desc: Paints, Inks and Dyes
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53188
Full Name:	JAMES DELWICHE	Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW RD	Country Name:	UNITED STATES
Address 2:	ROOM 180	Email:	jim.delwiche@wisconsin.gov
City:	WAUKESHA		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Yes Responsible Party J&L FIBER SERVICES INC 831 PROGRESS AVE WAUKESHA				State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 53186 WAUKESHA, WI 53186 UNITED STATES NA
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No DNR File Contact CHUE YEE YANG 2300 N DR MARTIN LUTHER KING DR MILWAUKEE				State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 53212 MILWAUKEE, WI 53212 UNITED STATES chueyee.yang@wisconsin.gov
Facility Owner Information						
Name: City: State: Street:	BELOIT CORP BELOIT WI 1 ST LAWRENCE AVE				Zip: End Date: Start Date:	535116270
Name: City: State: Street:	PRECISION CASTPARTS CORP PORTLAND OR 4650 SW MACADAM AVE				Zip: End Date: Start Date:	972394262 10/31/1997
74	4 of 13	WNW	0.10 / 531.00	832.39	J&L FIBER SERVICES INC. 831 PROGRESS AVE WAUKESHA WI 531865926	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:	110000417969 55133 BR, EIS, RCRAINFO, TRIS, WI-ESR 07120006 STATIONARY 05 FRS-TRIS WAUKESHA 3320, 3321, 3325, 3369 GRAY AND DUCTILE IRON FOUNDRIES, NONFERROUS FOUNDRIES, EXCEPT ALUMINUM AND COPPER, STEEL FOUNDRIES, NOT ELSEWHERE CLASSIFIED 331511, 331513, 331528 IRON FOUNDRIES., OTHER NONFERROUS FOUNDRIES (EXCEPT DIE-CASTING)., STEEL FOUNDRIES (EXCEPT INVESTMENT). 05 01-MAR-2000 00:00:00 551332023011012 21-JUN-2016 12:45:54 42.99125 -88.24796 ADDRESS MATCHING-HOUSE NUMBER 30 NAD83 CENTER OF A FACILITY OR STATION HAZARDOUS AIR POLLUTANT MAJOR, HAZARDOUS WASTE BIENNIAL REPORTER, SQG, STATE MASTER, TRI REPORTER http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000417969					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
74	5 of 13	WNW	0.10 / 531.00	832.39	J&L FIBER SERVICES INC. 831 PROGRESS AVE WAUKESHA WI 531865926	ICIS
EPA Region:		05	Federal Facility ID:			
FRS Facility UIN:		110000417969	Tribal Land Code:			
Program Syst ID:		WID073854044	County:		Waukesha	
Prog Sys Acronym:		RCRAINFO	Latitude:		42.99049	
Permit Type:			Longitude:		-88.24771	
--Details--						
EA Identifier:			Enf Act Forum Dsc:			
EA Type Code:			Fac NAICS Code:			
EA Type Desc:			Facility SIC Code:			
EA Name:						
74	6 of 13	WNW	0.10 / 531.00	832.39	J&L FIBER SERVICES INC. 831 PROGRESS AVE WAUKESHA WI 531865926	ICIS
EPA Region:		05	Federal Facility ID:			
FRS Facility UIN:		110000417969	Tribal Land Code:			
Program Syst ID:		53186GRTLN831PR	County:		Waukesha	
Prog Sys Acronym:		TRIS	Latitude:		42.99125	
Permit Type:			Longitude:		-88.24796	
--Details--						
EA Identifier:		05-2006-0063	Enf Act Forum Dsc:		Administrative - Formal	
EA Type Code:		325	Fac NAICS Code:			
EA Type Desc:		EPCRA 325 Action For Penalty	Facility SIC Code:			
EA Name:		J & L Fiber Services				
74	7 of 13	WNW	0.10 / 531.00	832.39	J&L FIBER SERVICES INC 831 PROGRESS AVE WAUKESHA WI 53186	RCRA SQG
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WID073854044				
Current Site Name:		J&L FIBER SERVICES INC				
Generator Status Universe:		Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		831 PROGRESS AVE, WAUKESHA, WI, 53186, US				
Contact Name:		JUSTIN HEIMSCH				
Contact Address:		831 PROGRESS AVE, WAUKESHA, WI, 53186, US				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Contact Email:		JJHEIMSCH@JLFIBERSERVICES.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		PRECISION CASTPARTS CORP				
Owner/Operator Address:		4650 SW MACADAM AVE PORTLAND OR US 972394262				
Owner/Operator Phone:		5034174800				
Owner/Operator Type:		P				
Date Became Current:		19971031				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		PRECISION CAST PARTS				
Owner/Operator Address:		831 PROGRESS AVE WAUKESHA WI US 53186				
Owner/Operator Phone:		2625476886				
Owner/Operator Type:		P				
Date Became Current:		20031120				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		PRECISION CASTPARTS CORP				
Owner/Operator Address:		4650 SW MACADAM AVE PORTLAND OR US 972394262				
Owner/Operator Phone:		5034174800				
Owner/Operator Type:		P				
Date Became Current:		19971031				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		PRECISION CASTPARTS CORP				
Owner/Operator Address:		4650 SW MACADAM AVE PORTLAND OR US 972394262				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		19971031				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		PRECISION CASTPARTS CORP				
Owner/Operator Address:		4650 SW MACADAM AVE PORTLAND OR US 972394262				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		19971031				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		J & L FIBER SERVICES				
Owner/Operator Address:		831 PROGRESS AVE WAUKESHA WI US 53186				
Owner/Operator Phone:		2625476886				
Owner/Operator Type:		P				
Date Became Current:		19920601				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		J&L FIBER SERVICES				
Owner/Operator Address:		US				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		19920601				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		PRECISION CASTPARTS CORP				
Owner/Operator Address:		831 PROGRESS AVE WAUKESHA WI US 53186				
Owner/Operator Phone:		2625476886 3289				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		BELOIT CORP				
Owner/Operator Address:		1 ST LAWRENCE AVE BELOIT WI 53511				
Owner/Operator Phone:		6083653311				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		PRECISION CAST PARTS				
Owner/Operator Address:		831 PROGRESS AVE WAUKESHA WI US 53186				
Owner/Operator Phone:		2625476886				
Owner/Operator Type:		P				
Date Became Current:		20031120				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		331528				
Naics Description:		OTHER NONFERROUS FOUNDRIES (EXCEPT DIE-CASTING)				
Naics Active Status:		No				
Naics Cycle:		2012				
--		--				
Naics Code:		331513				
Naics Description:		STEEL FOUNDRIES (EXCEPT INVESTMENT)				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		20140218				
Facility Name:		J&L FIBER SERVICES INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		19981029				
Facility Name:		J & L FIBER SERVICES INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20050601				
Facility Name:		J & L FIBER SERVICES - PROGRESS AVE				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20020816				
Facility Name:		J AND L FIBER SERVICES				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20060227				
Facility Name:		J & L FIBER SERVICES INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20080228				
Facility Name:		J & L FIBER SERVICES INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20040114				
Facility Name:		J AND L FIBER SERVICES - PROGRESS AVE				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Date Received:		20100225				
Facility Name:		J & L FIBER SERVICES INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20120217				
Facility Name:		J & L FIBER SERVICES INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		19960301				
Facility Name:		J & L FIBER SERVICES INC				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Classification:		Large Quantity Generator				
--		--				
Date Received:		19960110				
Facility Name:		J AND L FIBER SVCS INC				
Classification:		Large Quantity Generator				
--		--				
Date Received:		20150429				
Facility Name:		J&L FIBER SERVICES INC				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20000301				
Facility Name:		J AND L FIBER SERVICES				
Classification:		Large Quantity Generator				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D006				
Waste:		CADMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D007				
Waste:		CHROMIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D008				
Waste:		LEAD				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D010				
Waste:		SELENIUM				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Violation/Evaluation Information						
--		--				
Evaluation Start Date:		20091111				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - Manifest				
Violation Determined Date:		20091111				
Actual Return to Compliance Date:		20091202				
Violation Responsible Agency:		S				
Enforcement Action Date:		20091119				
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		NOTICE OF NONCOMPLIANCE LETTER				
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--		--				
Evaluation Start Date:		20120511				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - Pre-transport				
Violation Determined Date:		20120511				
Actual Return to Compliance Date:		20120522				
Violation Responsible Agency:		S				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Enforcement Action Date:		20120516				
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		NOTICE OF NONCOMPLIANCE LETTER				
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--		--				
Evaluation Start Date:		20040824				
Evaluation Agency:		E				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:						
Violation Determined Date:						
Actual Return to Compliance Date:						
Violation Responsible Agency:						
Enforcement Action Date:						
Enforcement Agency:						
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:						
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--		--				
Evaluation Start Date:		20000314				
Evaluation Agency:		E				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Violation Determined Date:		20000314				
Actual Return to Compliance Date:		20000524				
Violation Responsible Agency:		E				
Enforcement Action Date:		20000428				
Enforcement Agency:		E				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		WRITTEN INFORMAL				
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--		--				
Evaluation Start Date:		20040824				
Evaluation Agency:		S				
Evaluation Type Description:		FOCUSED COMPLIANCE INSPECTION				
Violation Short Description:						
Violation Determined Date:						
Actual Return to Compliance Date:						
Violation Responsible Agency:						
Enforcement Action Date:						
Enforcement Agency:						
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:						
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--		--				
Evaluation Start Date:		20120511				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Violation Determined Date:		20120511				
Actual Return to Compliance Date:		20120522				
Violation Responsible Agency:		S				
Enforcement Action Date:		20120516				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		NOTICE OF NONCOMPLIANCE LETTER				
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
--		--				
Evaluation Start Date:		20120511				
Evaluation Agency:		S				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - Records/Reporting				
Violation Determined Date:		20120511				
Actual Return to Compliance Date:		20120522				
Violation Responsible Agency:		S				
Enforcement Action Date:		20120516				
Enforcement Agency:		S				
Disposition Status Date:						
Disposition Status:						
Enforcement Type Description:		NOTICE OF NONCOMPLIANCE LETTER				
Proposed Penalty Amount:						
Paid Amount:						
Final Amount:						
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74	8 of 13	WNW	0.10 / 531.00	832.39	J&L FIBER SERVICES INC 831 PROGRESS AVE WAUKESHA WI 53186	SHWIMS
Site ID:		2733900			Fac Loc Addr:	831 PROGRESS AVE
Fac Status:		O			Fac Loc City:	WAUKESHA
Facility FID:		268088920			Fac Loc State:	WI
Sw St Ownshp Tp:		P			Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	831 PROGRESS AVE
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:		133			Fac Mail State:	WI
Sw Site Last Updt:		5/1/2015 2:30:02 AM			Fac Mail Zip Code:	53186
Sw Site Loc Addr:		831 PROGRESS AVE			Sw Site Q Nsectn:	
Sw Site Loc City:		WAUKESHA			Sw Site Qq Nsectn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	PRECISION CASTPARTS CORP
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sectn:	
Sw St Lat/Lon Acc:					Sw St Srv Twshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:		123			Monitoring Req Flag:	
Activity Name:		SW High Vol Ind Waste Generator			License Flag:	
License No:					HW Annual Flag:	
Activity Status:		A			SW Annual Flag:	
License Status:					Short Name:	SWHIVOLGEN
Fee Flag:		No				
Activity Code:		201			Monitoring Req Flag:	
Activity Name:		HW Generator - Large			License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:		I			SW Annual Flag:	
License Status:					Short Name:	LQG
Fee Flag:		No				
Activity Code:		202			Monitoring Req Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Name:	HW Generator - Small				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	SQG
Fee Flag:	No					
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
Activity Code:	297				Monitoring Req Flag:	
Activity Name:	Hazardous Waste Report Certifier				License Flag:	No
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	HW RPTCERT
Fee Flag:	No					
Activity Code:	298				Monitoring Req Flag:	
Activity Name:	Hazardous Waste Report Preparer				License Flag:	No
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	HW RPTPREP
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	LQG
Haz Waste Flag:	Y					
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D007				SW Annual Flag:	
Waste Description:	CHROMIUM				Short Name:	SQG
Haz Waste Flag:	Y					
Activity Code:	201				Status Code:	A
Activity Name:	HW Generator - Large				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D007				SW Annual Flag:	
Waste Description:	CHROMIUM				Short Name:	LQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	123				Phone Ext:	
Last Name:	HOFFMAN				Street:	831 PROGRESS AVE
Middle Initial:					City:	WAUKESHA
First Name:	MIKE				State:	WI
Mail Name:	MIKE HOFFMAN, DIRECTOR OF MANUFACTURING				Zip:	531865926
Phone:	2625476886					
Activity Code:	201				Phone Ext:	3289
Last Name:	HEIMSCH				Street:	831 PROGRESS AVE
Middle Initial:					City:	WAUKESHA
First Name:	JUSTIN				State:	WI
Mail Name:	JUSTIN HEIMSCH, OPERATIONS MANAGER				Zip:	53186
Phone:	2625476886					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Code:	202				Phone Ext: 3289	
Last Name:	HEIMSCH				Street: 831 PROGRESS AVE	
Middle Initial:					City: WAUKESHA	
First Name:	JUSTIN				State: WI	
Mail Name:	JUSTIN HEIMSCH, OPERATIONS MANAGER				Zip: 53186	
Phone:	2625476886					
Activity Code:	297				Phone Ext: 3289	
Last Name:	HEIMSCH				Street: 831 PROGRESS AVENUE	
Middle Initial:					City: WAUKESHA	
First Name:	JUSTIN				State: WI	
Mail Name:	JUSTIN HEIMSCH, OPERATIONS MANAGER				Zip: 531865926	
Phone:	2625476886					
Activity Code:	298				Phone Ext: 6715	
Last Name:	SODEMANN				Street: 8025 EXCELSIOR DRIVE	
Middle Initial:	R				City: MADISON	
First Name:	JASMINE				State: WI	
Mail Name:	JASMINE R SODEMANN, ENVIRO CONSULTANT				Zip: 537191900	
Phone:	6088361500					
<u>Owner Information</u>						
Name:	BELOIT CORP				Zip: 535116270	
Street:	1 ST LAWRENCE AVE				Owner Type:	
City:	BELOIT				Owner Start Date:	
State:	WI				Owner End Date:	
Name:	PRECISION CASTPARTS CORP				Zip: 972394262	
Street:	4650 SW MACADAM AVE				Owner Type: P	
City:	PORTLAND				Owner Start Date: 10/31/1997	
State:	OR				Owner End Date:	
<hr/>						
<u>74</u>	9 of 13	WNW	0.10 / 531.00	832.39	J&L FIBER SERVICES INC 831 PROGRESS AVE WAUKESHA WI 53186	SPILLS
Site ID:	2733900				Region: SOUTHEAST	
County Code:	68				County: WAUKESHA	
<hr/>						
<u>74</u>	10 of 13	WNW	0.10 / 531.00	832.39	J&L FIBER SERVICES INC 831 PROGRESS AVE WAUKESHA WI 53186	SPILLS
Site ID:	2733900				Region: SOUTHEAST	
County Code:	68				County: WAUKESHA	
<hr/>						
<u>74</u>	11 of 13	WNW	0.10 / 531.00	832.39	J&L FIBER SERVICES INC 831 PROGRESS AVE WAUKESHA WI 53186	SPILLS
Site ID:	2733900				Region: SOUTHEAST	
County Code:	68				County: WAUKESHA	
<hr/>						
<u>74</u>	12 of 13	WNW	0.10 / 531.00	832.39	J&L FIBER SERVICES INC 831 PROGRESS AVE WAUKESHA WI 53186	SPILLS
Site ID:	2733900				Region: SOUTHEAST	
County Code:	68				County: WAUKESHA	
<hr/>						
<u>74</u>	13 of 13	WNW	0.10 / 531.00	832.39	J&L FIBER SERVICES INC 831 PROGRESS AVE	SPILLS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
WAUKESHA WI 53186						
Site ID:	2733900			Region:	SOUTHEAST	
County Code:	68			County:	WAUKESHA	
<u>Facility Activity Information</u>						
Detail Seq No:	49343			Acres:	UNKNOWN	
Act Code:	350			Acres 100:	Yes	
Activity Type:	SPILL			Juris:	DNR RR	
FID:	268088920			NPL Flag:	No	
Activity Name:	831 PROGRESS AVE			DCOM DB Track Flag:	No	
Activity No:	0468049343			PECFA Eligible Flag:	No	
Activity Display No:	04-68-049343			AST Flag:	No	
Start Date:	1994-03-01			Drycleaner Flag:	No	
End Date:	1994-03-02			Co-contam Flag:	No	
Status Cd:	C			PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??	
Status:	CLOSED			Geo Located Flag:	No	
Last Action:	1994-03-02			Gis Registry Flag:	No	
DCOM No:	NONE			Gis Area Point Flag:		
Comm Occurrence ID:	NONE			LL Lat Dd Amt:		
EPA CERCLIS ID:				LL Long Dd Amt:		
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:	3/1/1994			Action Name:	Spill Incident Occurred	
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:	Auto populated via migration process					
Action Date:	3/2/1994			Action Name:	Spill Closed	
Action Code:	11					
Action Desc:	No further action; RP is not required to conduct NR716 investigation.					
Action Comment:	REVIEWED BY T AMMAN ON 01/21/2009					
Action Date:	3/1/1994			Action Name:	Spill Reported to DNR	
Action Code:	5					
Action Desc:	Date the DNR was notified of the Spill incident.					
Action Comment:						
<u>Impacts Information</u>						
Impact Seq No:	137313			Potential Flag:		
Impact Code:	14			Impact Comment:	Contained/Recovered	
<u>Spill Details Information</u>						
Spill Seq No:	49343					
Spill File No:						
Incident Time:	03/01/1994 9:30:00 AM					
Reported Time:						
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:	No					
DNR Investigator:						
Spill Cause:	BROKEN HYDRAULIC LINE					
Spill Source Code:	15					
Spill Source Desc:	Other					
Spill Source Comment:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Resource Damage Comment:						
Spill Comment:		REPORTED BY 3RD PARTY.				
<u>Spiller Actions Information</u>						
Spiller Action Code:		04				
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:		CONTAINED/RECOVERED				
<u>Substances Information</u>						
Substance Desc:		Petroleum - Unknown Type				
Spill Released Amt:		30				
Spill Released Unit Code:		G				
Substance Desc:		Wastewater				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		Yes			State Abbr:	
Role Desc:		Responsible Party			Postal Code:	
Full Name:		JANDL FIBER SERVICES			Composite Address:	
Address 1:		831 PROGRESS AVENUE			Country Name:	
Address 2:					Email:	
City:		WAUKESHA			WI	
					53186	
					WAUKESHA, WI 53186	
					UNITED STATES	
					NA	
<u>Facility Activity Information</u>						
Detail Seq No:		112978			Acres:	
Act Code:		350			Acres 100:	
Activity Type:		SPILL			Juris:	
FID:		268088920			NPL Flag:	
Activity Name:		J & L FIBER SERVICES INC			DCOM DB Track Flag:	
Activity No:		0468112978			PECFA Eligible Flag:	
Activity Display No:		04-68-112978			AST Flag:	
Start Date:		1996-10-09			Drycleaner Flag:	
End Date:		1996-10-11			Co-contam Flag:	
Status Cd:		C			PLSS:	
Status:		CLOSED			Geo Located Flag:	
Last Action:		1996-10-11			Gis Registry Flag:	
DCOM No:		NONE			Gis Area Point Flag:	
Comm Occurrence ID:		NONE			LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:		N/A				
Activity Detail Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:		10/9/1996			Action Name:	
Action Code:		5			Spill Reported to DNR	
Action Desc:		Date the DNR was notified of the Spill incident.				
Action Comment:						
Action Date:		10/9/1996			Action Name:	
Action Code:		1			Spill Incident Occurred	
Action Desc:		Date the Spill occurred or the date reported to DNR if actual date unknown.				
Action Comment:						
Action Date:		10/11/1996			Action Name:	
Action Code:		11			Spill Closed	
Action Desc:		No further action; RP is not required to conduct NR716 investigation.				
Action Comment:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<u>Impacts Information</u>						
Impact Seq No:	112979				Potential Flag:	
Impact Code:	13				Impact Comment:	Concrete/Asphalt
Impact Seq No:	213714				Potential Flag:	
Impact Code:	14				Impact Comment:	Contained/Recovered
<u>Spill Details Information</u>						
Spill Seq No:	112985					
Spill File No:						
Incident Time:	10/09/1996 9:50:00 AM					
Reported Time:	10/11/1996 9:00:00 AM					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	FORK LIFT ACCIDENT					
Spill Source Code:	03					
Spill Source Desc:	Industrial Facility (Foundry/Factory/Plating/Manufacturing)					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
<u>Spiller Actions Information</u>						
Spiller Action Code:	04					
Spiller Action Desc:	Cleanup Method - Absorbent					
Spiller Action Comment:	shovel & oil dry					
Spiller Action Code:	05					
Spiller Action Desc:	Waste Destination					
Spiller Action Comment:	landfill					
<u>Substances Information</u>						
Substance Desc:	Other Industrial Chemicals					
Spill Released Amt:	15					
Spill Released Unit Code:	G					
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53186
Full Name:	HOLLY NELSON				Composite Address:	WAUKESHA, WI 53186
Address 1:	809 PHILIP DR				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53186
Full Name:	J&L FIBER SERVICES INC				Composite Address:	WAUKESHA, WI 53186
Address 1:	831 PROGRESS AVE				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
<u>Facility Activity Information</u>						
Detail Seq No:	562289				Acres:	UNKNOWN

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	268088920				NPL Flag:	No
Activity Name:	J&L FIBER SERVICES INC SPILL				DCOM DB Track Flag:	No
Activity No:	0468562289				PECFA Eligible Flag:	No
Activity Display No:	04-68-562289				AST Flag:	No
Start Date:	2014-07-10				Drycleaner Flag:	No
End Date:	2014-07-14				Co-contam Flag:	No
Status Cd:	C				PLSS:	SE 1/4 of the SE 1/4 of Sec 09, T06N, R19E
Status:	CLOSED				Geo Located Flag:	Yes
Last Action:	2014-08-07				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	P
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	42.99102640
EPA CERCLIS ID:					LL Long Dd Amt:	-88.24773030
Risk Code:	UNKNOWN					
Activity Detail Address:	DRIVEWAY					
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20140710SE68-1 ***					

Action Information

Action Date:	7/14/2014	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	7/10/2014	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	7/10/2014	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	8/7/2014 1:23:03 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			

Impacts Information

Impact Seq No:	575575	Potential Flag:	No
Impact Code:	13	Impact Comment:	Concrete/Asphalt

Spill Details Information

Spill Seq No:	552648
Spill File No:	20140710SE68-1
Incident Time:	07/10/2014
Reported Time:	07/10/2014
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	N
DNR NOTIF Immediate Flag:	No
DNR Investigator:	S FERGUSON
Spill Cause:	A PIPE BUSTED
Spill Source Code:	03
Spill Source Desc:	Industrial Facility (Foundry/Factory/Plating/Manufacturing)
Spill Source Comment:	Equipment Failure
Resource Damage Comment:	
Spill Comment:	THE GRINDING COOLANT RELEASED IS "NEW AGE CHEMICAL COOL LUBE 119ND". THE COOLANT WAS MIXED WITH WATER AT A 5% CONCENTRATION. 65% OF THIS 5% IS WATER. THE COOLANT IS AN ORGANIC RUST INHIBITOR AND BIODEGRADABLE IN NATURE.

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Spiller Actions Information</u>						
Spiller Action Code:	25					
Spiller Action Desc:	Vacuum					
Spiller Action Comment:	WET DRY VAC					
<u>Substances Information</u>						
Substance Desc:	Machine Coolant					
Spill Released Amt:	50					
Spill Released Unit Code:	Gal					
<u>WHO Information</u>						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR				Country Name:	UNITED STATES
Address 2:					Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53186
Full Name:	J&L FIBER SERVICES INC				Composite Address:	WAUKESHA, WI 53186
Address 1:	831 PROGRESS AVE				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53186
Full Name:	JUSTIN HEIMSCH				Composite Address:	WAUKESHA, WI 53186
Address 1:	831 PROGRESS AVE				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
<u>Facility Activity Information</u>						
Detail Seq No:	245586				Acres:	UNKNOWN
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	268088920				NPL Flag:	No
Activity Name:	J & L FIBER SERVICES INC				DCOM DB Track Flag:	No
Activity No:	0468245586				PECFA Eligible Flag:	No
Activity Display No:	04-68-245586				AST Flag:	No
Start Date:	1999-03-29				Drycleaner Flag:	No
End Date:	1999-04-02				Co-contam Flag:	No
Status Cd:	C				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED				Geo Located Flag:	No
Last Action:	1999-04-02				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:						
<u>Action Information</u>						
Action Date:	3/29/1999				Action Name:	Spill Incident Occurred
Action Code:	1					
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.					
Action Comment:						
Action Date:	4/2/1999				Action Name:	Spill Closed
Action Code:	11					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Desc:		No further action; RP is not required to conduct NR716 investigation.				
Action Comment:						
Action Date:	3/29/1999	Action Name:		Spill Reported to DNR		
Action Code:	5	Date the DNR was notified of the Spill incident.				
Action Desc:						
Action Comment:						
Impacts Information						
Impact Seq No:	245589	Potential Flag:		Surface Water Contamination		
Impact Code:	07	Impact Comment:				
Spill Details Information						
Spill Seq No:	245591					
Spill File No:						
Incident Time:	03/29/1999					
Reported Time:	03/29/1999					
Physical Char Code:						
Physical Char Desc:						
Physical Color:						
Physical Odor:						
Resource Damage Flag:						
DNR NOTIF Immediate Flag:						
DNR Investigator:						
Spill Cause:	see spill sheets					
Spill Source Code:	03					
Spill Source Desc:	Industrial Facility (Foundry/Factory/Plating/Manufacturing)					
Spill Source Comment:						
Resource Damage Comment:						
Spill Comment:						
Spiller Actions Information						
Spiller Action Code:	02					
Spiller Action Desc:	No Action Needed					
Spiller Action Comment:						
Substances Information						
Substance Desc:	Wastewater					
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:	No	State Abbr:		WI		
Role Desc:	RP Contact/Agent	Postal Code:		53186		
Full Name:	RICHARD PRINTZ	Composite Address:		WAUKESHA, WI 53186		
Address 1:	831 PROGRESS AVE	Country Name:		UNITED STATES		
Address 2:		Email:		NA		
City:	WAUKESHA					
Org Flag:	Yes	State Abbr:		WI		
Role Desc:	Responsible Party	Postal Code:		53186		
Full Name:	J&L FIBER SERVICES INC	Composite Address:		WAUKESHA, WI 53186		
Address 1:	831 PROGRESS AVE	Country Name:		UNITED STATES		
Address 2:		Email:		NA		
City:	WAUKESHA					
Facility Activity Information						
Detail Seq No:	264599	Acres:		UNKNOWN		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Act Code:	350				Acres 100:	Yes
Activity Type:	SPILL				Juris:	DNR RR
FID:	268088920				NPL Flag:	No
Activity Name:	THE MOULDING DEPT				DCOM DB Track Flag:	No
Activity No:	0468264599				PECFA Eligible Flag:	No
Activity Display No:	04-68-264599				AST Flag:	No
Start Date:	2000-11-17				Drycleaner Flag:	No
End Date:	2000-11-17				Co-contam Flag:	No
Status Cd:	C				PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED				Geo Located Flag:	No
Last Action:	2000-11-17				Gis Registry Flag:	No
DCOM No:	NONE				Gis Area Point Flag:	
Comm Occurrence ID:	NONE				LL Lat Dd Amt:	
EPA CERCLIS ID:					LL Long Dd Amt:	
Risk Code:	N/A					
Activity Detail Address:						
Activity Comments:						

Action Information

Action Date:	11/17/2000	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	11/17/2000	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	11/17/2000	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			

Impacts Information

Impact Seq No:	264602	Potential Flag:	
Impact Code:	08	Impact Comment:	Air Contamination
Impact Seq No:	264603	Potential Flag:	
Impact Code:	14	Impact Comment:	Contained/Recovered

Spill Details Information

Spill Seq No:	264606		
Spill File No:			
Incident Time:	11/17/2000 9:30:00 AM		
Reported Time:	11/17/2000 10:03:00 AM		
Physical Char Code:			
Physical Char Desc:			
Physical Color:			
Physical Odor:			
Resource Damage Flag:			
DNR NOTIF Immediate Flag:			
DNR Investigator:			
Spill Cause:	Broken pipe		
Spill Source Code:	03		
Spill Source Desc:	Industrial Facility (Foundry/Factory/Plating/Manufacturing)		
Spill Source Comment:			
Resource Damage Comment:			
Spill Comment:			

Spiller Actions Information

Spiller Action Code:	04
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Spiller Action Desc:		Cleanup Method - Absorbent				
Spiller Action Comment:		oil dry				
Spiller Action Code:		06				
Spiller Action Desc:		Containment				
Spiller Action Comment:						
Substances Information						
Substance Desc:		Acid				
Spill Released Amt:		150				
Spill Released Unit Code:		G				
WHO Information						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Responsible Party				Postal Code:	53186
Full Name:	J&L FIBER SERVICES INC				Composite Address:	WAUKESHA, WI 53186
Address 1:	831 PROGRESS AVE				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53186
Full Name:	DAVE MEIXELSPERGER				Composite Address:	WAUKESHA, WI 53186
Address 1:	831 PROGRESS				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Facility Owner Information						
Name:	PRECISION CASTPARTS CORP					
Start Date:	10/31/1997					
End Date:						
City:	PORTLAND					
State:	OR					
Street:	4650 SW MACADAM AVE					
Zip:	972394262					
Name:	BELOIT CORP					
Start Date:						
End Date:						
City:	BELOIT					
State:	WI					
Street:	1 ST LAWRENCE AVE					
Zip:	535116270					
75	1 of 1	NNW	0.10 / 532.87	802.38	831 PHILIP DR WAUKESHA WI 53186	UST
Site ID:	93212				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706
--Details--						
Reg Object ID:	366125					
Tank Status:	Closed/Removed					
Tank Contents:	Leaded Gasoline					
Tank Status Dt:	1993-08-01 00:00:00.0					
Wang Object ID:	670600498					
Gallons:	1000					
Wall Size:	Single					
Occupancy Type Desc:	Bulk Plant Storage					
Federally Regulated UST:	Y					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Marketer: Yes Cust ID: 357867 Owner: RICHARD JENSEN Owner Address: 831 PHILIP DR Owner PO Box: Owner City: WAUKESHA Owner State: WI Owner Zip: 53186 Building Name: JENSEN EQUIPMENT CO INC Building Address: 831 PHILIP DR Building City: WAUKESHA Building Zip: 53186						
76	1 of 4	S	0.10 / 538.48	817.10	WEIDMANN DIAGNOSTIC SOLUTIONS INC 402 TRAVIS LANE UNIT #68 WAUKESHA WI 53189-5011	FINDS/FRS
Registry ID: 110037449277 FIPS Code: 55133 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: WAUKESHA SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 15-DEC-2008 18:58:56 Census Block Code: 551332023027023 Update Date: 09-AUG-2010 14:28:35 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.975646 Longitude: -88.233365 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 50 Datum: NAD83 Reference Point: ENTRANCE POINT OF A FACILITY OR STATION Interest Types: CESQG, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110037449277						
76	2 of 4	S	0.10 / 538.48	817.10	WEIDMAN ELECTRICAL TECHNOLOGY INC. 402 TRAVIS LANE WAUKESHA WI 53189	ICIS
EPA Region: 05 FRS Facility UIN: 110064834960 Program Syst ID: 3600092961 Prog Sys Acronym: ICIS Permit Type:						
Federal Facility ID: Tribal Land Code: County: Latitude: 42.975646 Longitude: -88.233365						
--Details-- EA Identifier: 05-200129287 Enf Act Forum Dsc: Administrative - Informal						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
EA Type Code:	NONC				Fac NAICS Code:	
EA Type Desc:	Notice of Noncompliance Issued				Facility SIC Code:	
EA Name:	Weidman Electrical Technology - Notice of Noncompliance					

76	3 of 4	S	0.10 / 538.48	817.10	WEIDMANN DIAGNOSTIC SOLUTIONS INC 402 TRAVIS LANE UNIT #68 WAUKESHA WI 53189	RCRA CESQG
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WIR000132407				
Current Site Name:		WEIDMANN DIAGNOSTIC SOLUTIONS INC				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		402 TRAVIS LANE UNIT #68, WAUKESHA, WI, 53189, US				
Contact Name:		DAVID A KOEHLER				
Contact Address:		402 TRAVIS LANE UNIT #68, WAUKESHA, WI, 53189, US				
Contact Email:		DAVID.KOEHLER@WICOR.COM				
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WAUCOM PARTNERS LLC				
Owner/Operator Address:		404 TRAVIS LANE UNIT #43 WAUKESHA WI US 53189				
Owner/Operator Phone:						
Owner/Operator Type:		P				
Date Became Current:		20040101				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		WEIDMANN DIAGNOSTIC SOLUTIONS INC				
Owner/Operator Address:		402 TRAVIS LANE UNIT #68 WAUKESHA WI US 53189				
Owner/Operator Phone:		3178887288				
Owner/Operator Type:		P				
Date Became Current:		20080501				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		54138				
Naics Description:		TESTING LABORATORIES				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Date Received:		20080527				
Facility Name:		WEIDMANN DIAGNOSTIC SOLUTIONS INC				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information		--				
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F005				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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76	4 of 4	S	0.10 / 538.48	817.10	WEIDMANN DIAGNOSTIC SOLUTIONS INC 402 TRAVIS LANE UNIT #68 WAUKESHA WI 53189	SHWIMS
Site ID:		20101900		Fac Loc Addr: 402 TRAVIS LANE UNIT #68		
Fac Status:		O		Fac Loc City: WAUKESHA		
Facility FID:		268603060		Fac Loc State: WI		
Sw St Ownshp Tp:		P		Fac Loc Zip Code: 53189		
Sw St Lat/Lon Mtd:				Fac Mail Addr: 402 TRAVIS LANE UNIT #68		
Sw Site Acres Amt:				Fac Mail City: WAUKESHA		
Sw St FIPS County:				Fac Mail State: WI		
Sw Site Last Updt:		6/17/2008		Fac Mail Zip Code: 53189		
Sw Site Loc Addr:		402 TRAVIS LN UNIT #68		Sw Site Q Nsctn:		
Sw Site Loc City:		WAUKESHA		Sw Site Qq Nsctn:		
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm: WAUCOM PARTNERS LLC		
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flg:				Sw St St Pln Coord:		

Facility Activity Information

Activity Code:		203	Monitoring Req Flag:		
Activity Name:		HW Generator - Very Small	License Flag:		
License No:			HW Annual Flag:		
Activity Status:		A	SW Annual Flag:		
License Status:			Short Name:		VSQG
Fee Flag:		No			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Wastes Handled Information</u>						
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	D001				SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	F003				SW Annual Flag:	
Waste Description:	SPENT NON-HALOGENATED SOLV				Short Name:	VSQG
Haz Waste Flag:	Y					
Activity Code:	203				Status Code:	A
Activity Name:	HW Generator - Very Small				License Flag:	
License Number:					HW Annual Flag:	
Waste Code:	F005				SW Annual Flag:	
Waste Description:	SPENT NON-HALOGENATED SOLV				Short Name:	VSQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	203				Phone Ext:	
Last Name:	KOEHLER				Street:	402 TRAVIS LANE UNIT #68
Middle Initial:	A				City:	WAUKESHA
First Name:	DAVID				State:	WI
Mail Name:	DAVID A KOEHLER, REG MGR				Zip:	53189
Phone:	3178887288					
<u>Owner Information</u>						
Name:	WAUCOM PARTNERS LLC				Zip:	53189
Street:	404 TRAVIS LANE UNIT #43				Owner Type:	
City:	WAUKESHA				Owner Start Date:	1/1/2004
State:	WI				Owner End Date:	

77	1 of 1	WNW	0.10 / 545.18	831.16	J&L FIBER SERVICES INC 831 PROGRESS AVE WAUKESHA WI 53186	TRIS
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TRI Facility ID:	53186GRTLN831PR	Year:	2014
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	
Primary NAICS:	331513
Document Number:	1314212585133
Chemical:	COPPER
CAS/Compound ID:	7440508
Clean Air Act?:	NO
Classification:	TRI
Metal:	YES
Metal Category:	1
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	5.35
Total Releases:	1153.1399
Sec 8 Releases:	0
On-site Contained:	0
On-Site Other:	5.35

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	3600.15					
One-Time Release:						
Production Ratio:	1.12					
Parent Company Name:	PRECISION CASTPARTS CORP					
Parent Company DB No:	9027970					
Primary SIC:						
Primary NAICS:	331513					
Document Number:	1314212585184					
Chemical:	PHENOL					
CAS/Compound ID:	108952					
Clean Air Act?:	YES					
Classification:	TRI					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	0					
Total Releases:	0					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:	0					
Parent Company Name:	PRECISION CASTPARTS CORP					
Parent Company DB No:	9027970					
Primary SIC:						
Primary NAICS:	331513					
Document Number:	1314212585172					
Chemical:	NICKEL					
CAS/Compound ID:	7440020					
Clean Air Act?:	YES					
Classification:	TRI					
Metal:	YES					
Metal Category:	1					
Carcinogen:	YES					
Unit of Measure:	Pounds					
On-Site Release Total:	11.05					
Total Releases:	1274.8904					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	11.1					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	5336.9					
One-Time Release:						
Production Ratio:	1.12					
Parent Company Name:	PRECISION CASTPARTS CORP					
Parent Company DB No:	9027970					
Primary SIC:						
Primary NAICS:	331513					
Document Number:	1314212585145					
Chemical:	DIISOCYANATES					
CAS/Compound ID:	N120					
Clean Air Act?:	YES					
Classification:	TRI					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		9027970				
Primary SIC:						
Primary NAICS:		331513				
Document Number:		1314213150422				
Chemical:		NAPHTHALENE				
CAS/Compound ID:		91203				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0.48				
Total Releases:		15780.48				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0.48				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		16310.48				
One-Time Release:						
Production Ratio:		1.12				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		9027970				
Primary SIC:						
Primary NAICS:		331513				
Document Number:		1314212585121				
Chemical:		CHROMIUM				
CAS/Compound ID:		7440473				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		25.18				
Total Releases:		6788.238				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		25.2				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		56553.2				
One-Time Release:						
Production Ratio:		1.12				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		9027970				
Primary SIC:						
Primary NAICS:		331513				
Document Number:		1314212585158				
Chemical:		MANGANESE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
CAS/Compound ID:		7439965				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		45.42				
Total Releases:		8160.789				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		45.4				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		8527.77				
One-Time Release:						
Production Ratio:		1.12				
Parent Company Name:		PRECISION CASTPARTS CORP				
Parent Company DB No:		9027970				

78	1 of 5	E	0.10 / 545.65	846.28	DEANS SERVICE 408 W SUNSET DR WAUKESHA WI 53186	BRRTS
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Site ID:	7377200	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	292655	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268133470	Drycleaner Flag:	No
Activity Name:	DEANS SERVICE	Co Contam Flag:	No
Activity No:	0968292655	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-292655	Geo Located Flag:	No
Start Date:	1999-11-17	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	1999-11-17	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 550 G FUEL OIL; 1 2,000 G UNLEADED (PREMIUM); 1 10,000 G DIESEL; 1 10,000 G UNLEADED		

Action Information

Action Date:	11/17/1999
Action Code:	800
Action Name:	UST/AST Closure
Action Desc:	[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.
Action Comment:	
Action Date:	11/17/1999
Action Code:	33
Action Name:	Tank Closure Environmental Site Assessment Rpt Received
Action Desc:	Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.
Action Comment:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date: 11/17/1999 Action Code: 1 Action Name: Notification Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity. Action Comment:						
WHO Information						
Org Flag: No Role Desc: DNR File Contact Full Name: CHUE YEE YANG Address 1: 2300 N DR MARTIN LUTHER KING DR Address 2: City: MILWAUKEE State Abbr: WI Postal Code: 53212 Composite Address: MILWAUKEE, WI 53212 Country Name: UNITED STATES Email: chueyee.yang@wisconsin.gov						
Facility Owner Information						
Name: DEAN EPPLER City: OCONOMOWOC State: WI Street: W1699 NORTHSIDE DR Zip: 53066 End Date: Start Date:						
78	2 of 5	E	0.10 / 545.65	846.28	DEANS SERVICE 408 W SUNSET DR WAUKESHA WI 53189-7407	FINDS/FRS
Registry ID: 110005541949 FIPS Code: 55133 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: WAUKESHA SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332023024009 Update Date: 30-OCT-2014 16:35:09 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.9883 Longitude: -88.2347 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: STATE MASTER, UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005541949						
78	3 of 5	E	0.10 / 545.65	846.28	DEANS SERVICE 408 W SUNSET DR WAUKESHA WI 53186	RCRA NON GEN
County Name: WAUKESHA						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
County Code:		W133				
EPA Handler ID:		WIR000047159				
Current Site Name:		DEANS SERVICE				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		W1699 NORTHSIDE DR, OCONOMOC, WI, 53066, US				
Contact Name:		DAVID PTACEK				
Contact Address:		8330 W PUETZ RD, FRANKLIN, WI, 53132, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		DEAN EPPLER				
Owner/Operator Address:		W1699 NORTHSIDE DR OCONOMOWOC WI 53066				
Owner/Operator Phone:		9202616619				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		20110504				
Facility Name:		DEANS SERVICE				
--		--				
Date Received:		19991124				
Facility Name:		DEANS SERVICE				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
78	4 of 5	E	0.10 / 545.65	846.28	DEANS SERVICE 408 W SUNSET DR WAUKESHA WI 53186	SHWIMS
Site ID:		7377200		Fac Loc Addr:		408 W SUNSET DR
Fac Status:		O		Fac Loc City:		WAUKESHA
Facility FID:		268133470		Fac Loc State:		WI
Sw St Ownshp Tp:		P		Fac Loc Zip Code:		53186
Sw St Lat/Lon Mtd:				Fac Mail Addr:		W1699 NORTHSIDE DR
Sw Site Acres Amt:				Fac Mail City:		OCONOMOWOC
Sw St FIPS County:		133		Fac Mail State:		WI

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Last Updt:	12/16/1999				Fac Mail Zip Code:	53066
Sw Site Loc Addr:	408 W SUNSET DR				Sw Site Q Nsctn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsctn:	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	DEAN EPPLER
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	204	Monitoring Req Flag:	
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License No:		HW Annual Flag:	No
Activity Status:	I	SW Annual Flag:	No
License Status:		Short Name:	HW GEN UST
Fee Flag:	No		

Wastes Handled Information

Activity Code:	204	Status Code:	A
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License Number:		HW Annual Flag:	No
Waste Code:	D001	SW Annual Flag:	No
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	HW GEN UST
Haz Waste Flag:	Y		

Contact Information

Activity Code:	204	Phone Ext:	
Last Name:	PTACEK	Street:	8330 W PUETZ RD
Middle Initial:		City:	FRANKLIN
First Name:	DAVID	State:	WI
Mail Name:	DAVID PTACEK PRES	Zip:	53132
Phone:	4144271730		

Owner Information

Name:	DEAN EPPLER	Zip:	53066
Street:	W1699 NORTHSIDE DR	Owner Type:	
City:	OCONOMOWOC	Owner Start Date:	
State:	WI	Owner End Date:	

78	5 of 5	E	0.10 / 545.65	846.28	408 W SUNSET DR WAUKESHA WI 53186	UST
Site ID:	68492	Land Owner Type:	Private			
Object Type:	UST	Fire Dept Name:	Waukesha			
Municipality Type:	C	County:	67			
Municipality Name:	WAUKESHA	Fire Dept ID:	6706			

--Details--

Reg Object ID:	370480
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Tank Status Dt:	1986-06-02 00:00:00.0
Wang Object ID:	673400006
Gallons:	7500

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		295241				
Owner:		DEANS SERVICE				
Owner Address:		408 W SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		DEANS SERVICE				
Building Address:		408 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366535				
Tank Status:		Closed/Removed				
Tank Contents:		Unleaded Gasoline				
Tank Status Dt:		1999-11-17 00:00:00.0				
Wang Object ID:		670601002				
Gallons:		2000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		295241				
Owner:		DEANS SERVICE				
Owner Address:		408 W SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		DEANS SERVICE				
Building Address:		408 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		366188				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1999-11-17 00:00:00.0				
Wang Object ID:		670600576				
Gallons:		10000				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		Y				
Marketer:		Yes				
Cust ID:		295241				
Owner:		DEANS SERVICE				
Owner Address:		408 W SUNSET DR				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		DEANS SERVICE				
Building Address:		408 W SUNSET DR				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		370481				
Tank Status:		Closed/Removed				
Tank Contents:		Fuel Oil				
Tank Status Dt:		1999-11-17 00:00:00.0				
Wang Object ID:		673400007				
Gallons:		550				
Wall Size:		Single				
Occupancy Type Desc:		Retail Fuel Sales				
Federally Regulated UST:		N				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Marketer: Yes Cust ID: 295241 Owner: DEANS SERVICE Owner Address: 408 W SUNSET DR Owner PO Box: Owner City: WAUKESHA Owner State: WI Owner Zip: 53189 Building Name: DEANS SERVICE Building Address: 408 W SUNSET DR Building City: WAUKESHA Building Zip: 53186 Reg Object ID: 370479 Tank Status: Closed/Removed Tank Contents: Leaded Gasoline Tank Status Dt: 1986-06-02 00:00:00.0 Wang Object ID: 673400005 Gallons: 7500 Wall Size: Single Occupancy Type Desc: Retail Fuel Sales Federally Regulated UST: Y Marketer: Yes Cust ID: 295241 Owner: DEANS SERVICE Owner Address: 408 W SUNSET DR Owner PO Box: Owner City: WAUKESHA Owner State: WI Owner Zip: 53189 Building Name: DEANS SERVICE Building Address: 408 W SUNSET DR Building City: WAUKESHA Building Zip: 53186 Reg Object ID: 366187 Tank Status: Closed/Removed Tank Contents: Unleaded Gasoline Tank Status Dt: 1999-11-17 00:00:00.0 Wang Object ID: 670600575 Gallons: 10000 Wall Size: Single Occupancy Type Desc: Retail Fuel Sales Federally Regulated UST: Y Marketer: Yes Cust ID: 295241 Owner: DEANS SERVICE Owner Address: 408 W SUNSET DR Owner PO Box: Owner City: WAUKESHA Owner State: WI Owner Zip: 53189 Building Name: DEANS SERVICE Building Address: 408 W SUNSET DR Building City: WAUKESHA Building Zip: 53186						
79	1 of 6	S	0.10 / 550.13	817.66	313 TRAVIS LANE WAUKESHA WI 53186	AST
Site ID: 664809 Object Type: AST Municipality Type: C Municipality Name: WAUKESHA		Land Owner Type: Private Fire Dept Name: Waukesha County: 67 Fire Dept ID: 6706				

--Details--

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Reg Object ID:		920188				
Tank Status:		Closed/Removed				
Tank Contents:		New Oil				
Tank Status Dt:		2003-05-30 00:00:00.0				
Wang Object ID:						
Gallons:		17000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		384409				
Owner:		BENZ OIL INC				
Owner Address:		2724 W HAMPTON AVE				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53209				
Building Name:		FORMER NOCCO OIL PLANT				
Building Address:		313 TRAVIS LANE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		920190				
Tank Status:		Closed/Removed				
Tank Contents:		New Oil				
Tank Status Dt:		2003-05-30 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		384409				
Owner:		BENZ OIL INC				
Owner Address:		2724 W HAMPTON AVE				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53209				
Building Name:		FORMER NOCCO OIL PLANT				
Building Address:		313 TRAVIS LANE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		920183				
Tank Status:		Closed/Removed				
Tank Contents:		New Oil				
Tank Status Dt:		2003-05-30 00:00:00.0				
Wang Object ID:						
Gallons:		2000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		384409				
Owner:		BENZ OIL INC				
Owner Address:		2724 W HAMPTON AVE				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53209				
Building Name:		FORMER NOCCO OIL PLANT				
Building Address:		313 TRAVIS LANE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		920187				
Tank Status:		Closed/Removed				
Tank Contents:		New Oil				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Tank Status Dt:		2003-05-30 00:00:00.0				
Wang Object ID:						
Gallons:		15000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		384409				
Owner:		BENZ OIL INC				
Owner Address:		2724 W HAMPTON AVE				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53209				
Building Name:		FORMER NOCCO OIL PLANT				
Building Address:		313 TRAVIS LANE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		920195				
Tank Status:		Closed/Removed				
Tank Contents:		New Oil				
Tank Status Dt:		2003-05-30 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		384409				
Owner:		BENZ OIL INC				
Owner Address:		2724 W HAMPTON AVE				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53209				
Building Name:		FORMER NOCCO OIL PLANT				
Building Address:		313 TRAVIS LANE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		920189				
Tank Status:		Closed/Removed				
Tank Contents:		New Oil				
Tank Status Dt:		2003-05-30 00:00:00.0				
Wang Object ID:						
Gallons:		17000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		384409				
Owner:		BENZ OIL INC				
Owner Address:		2724 W HAMPTON AVE				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53209				
Building Name:		FORMER NOCCO OIL PLANT				
Building Address:		313 TRAVIS LANE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		920185				
Tank Status:		Closed/Removed				
Tank Contents:		New Oil				
Tank Status Dt:		2003-05-30 00:00:00.0				
Wang Object ID:						
Gallons:		15000				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Wall Size: Occupancy Type Desc: Federally Regulated UST?: Marketer?: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		Single Industrial NO 384409 BENZ OIL INC 2724 W HAMPTON AVE MILWAUKEE WI 53209 FORMER NOCCO OIL PLANT 313 TRAVIS LANE WAUKESHA 53186				
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST?: Marketer?: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		920193 Closed/Removed New Oil 2003-05-30 00:00:00.0 20000 Single Industrial NO 384409 BENZ OIL INC 2724 W HAMPTON AVE MILWAUKEE WI 53209 FORMER NOCCO OIL PLANT 313 TRAVIS LANE WAUKESHA 53186				
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST?: Marketer?: Cust ID: Owner: Owner Address: Owner PO Box: Owner City: Owner State: Owner Zip: Building Name: Building Address: Building City: Building Zip:		920176 Closed/Removed New Oil 2003-05-30 00:00:00.0 1200 Single Industrial NO 384409 BENZ OIL INC 2724 W HAMPTON AVE MILWAUKEE WI 53209 FORMER NOCCO OIL PLANT 313 TRAVIS LANE WAUKESHA 53186				
Reg Object ID: Tank Status: Tank Contents: Tank Status Dt: Wang Object ID: Gallons: Wall Size: Occupancy Type Desc: Federally Regulated UST?:		920186 Closed/Removed New Oil 2003-05-30 00:00:00.0 15000 Single Industrial				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Marketer?:		NO				
Cust ID:		384409				
Owner:		BENZ OIL INC				
Owner Address:		2724 W HAMPTON AVE				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53209				
Building Name:		FORMER NOCCO OIL PLANT				
Building Address:		313 TRAVIS LANE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		920196				
Tank Status:		Closed/Removed				
Tank Contents:		New Oil				
Tank Status Dt:		2003-05-30 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		384409				
Owner:		BENZ OIL INC				
Owner Address:		2724 W HAMPTON AVE				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53209				
Building Name:		FORMER NOCCO OIL PLANT				
Building Address:		313 TRAVIS LANE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		920194				
Tank Status:		Closed/Removed				
Tank Contents:		New Oil				
Tank Status Dt:		2003-05-30 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		384409				
Owner:		BENZ OIL INC				
Owner Address:		2724 W HAMPTON AVE				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53209				
Building Name:		FORMER NOCCO OIL PLANT				
Building Address:		313 TRAVIS LANE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		920184				
Tank Status:		Closed/Removed				
Tank Contents:		New Oil				
Tank Status Dt:		2003-05-30 00:00:00.0				
Wang Object ID:						
Gallons:		2000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		384409				
Owner:		BENZ OIL INC				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Owner Address:		2724 W HAMPTON AVE				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53209				
Building Name:		FORMER NOCCO OIL PLANT				
Building Address:		313 TRAVIS LANE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		920192				
Tank Status:		Closed/Removed				
Tank Contents:		New Oil				
Tank Status Dt:		2003-05-30 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		384409				
Owner:		BENZ OIL INC				
Owner Address:		2724 W HAMPTON AVE				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53209				
Building Name:		FORMER NOCCO OIL PLANT				
Building Address:		313 TRAVIS LANE				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		920191				
Tank Status:		Closed/Removed				
Tank Contents:		New Oil				
Tank Status Dt:		2003-05-30 00:00:00.0				
Wang Object ID:						
Gallons:		20000				
Wall Size:		Single				
Occupancy Type Desc:		Industrial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		384409				
Owner:		BENZ OIL INC				
Owner Address:		2724 W HAMPTON AVE				
Owner PO Box:						
Owner City:		MILWAUKEE				
Owner State:		WI				
Owner Zip:		53209				
Building Name:		FORMER NOCCO OIL PLANT				
Building Address:		313 TRAVIS LANE				
Building City:		WAUKESHA				
Building Zip:		53186				
<hr/>						
79	2 of 6	S	0.10 / 550.13	817.66	NOCCO OIL PRODUCTS 313 Travis Ln Waukesha WI	CRS
Detail Sequence No:		203898		WTM 91 X AMT:		664061.4623
Act Code:		340		WTM 91 Y AMT:		279609.887
Activity Detail No:		0368203898		Latitude:		-88.2332775
Start Date:		11/05/1998		Longitude:		42.975513
End Date:		01/04/2000		Rgstry IMS Disp Flag:		NO
Plss Desc:		SWSE1506N19E		Facility ID No:		268222130
<hr/>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
79	3 of 6	S	0.10 / 550.13	817.66	PORTA-PAINTING INC 313 TRAVIS LN WAUKESHA WI 53189	FINDS/FRS
Registry ID: 110005460875 FIPS Code: 55133 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEocode Source: County Name: WAUKESHA SIC Codes: 2992 SIC Code Descriptions: LUBRICATING OILS AND GREASES NAICS Codes: 238320 Federal Facility Code: NAICS Code Descriptions: PAINTING AND WALL COVERING CONTRACTORS. Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332023027023 Update Date: 25-OCT-2011 09:02:59 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.97561 Longitude: -88.23358 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: SQG, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005460875						

79	4 of 6	S	0.10 / 550.13	817.66	PORTA-PAINTING INC 313 TRAVIS LN WAUKESHA WI 53189	LUST
Site ID: 1222100 County: WAUKESHA County Code: 68 Region: SOUTHEAST						
Facility Activity Information						
Detail Seq No: 203898 Act Code: 340 Activity Type: LUST Status CD: C Status: CLOSED Dcom No: NONE Comm Occurrence ID: NONE EPA CERCLIS ID: FID: 268222130 Activity Name: NOCCO OIL PRODUCTS Activity No: 0368203898 Activity Display No: 03-68-203898 Start Date: 1998-11-05 End Date: 2000-01-04 Last Action: 2000-01-04 Activity Detail Address: Activity Comments:						
Risk Code: LOW Acres: UNKNOWN Acres 100: Yes Juris: DNR RR NPL Flag: No DCOM DB Track Flag: No PECFA Eligible Flag: No AST Flag: No Drycleaner Flag: No Co Contam Flag: No PLSS: SW 1/4 of the SE 1/4 of Sec 15, T06N, R19E Geo Located Flag: Yes GIS Registry Flag: No GIS Area Point Flag: P LL Lat Dd Amt: 42.975513 LL Long Dd Amt: -88.23327750						

Action Information

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Date:		01/04/2000				
Action Code:		83				
Action Name:		Close-out Under NR708.09				
Action Desc:		No Further Action required. RP not required to conduct NR716 investigation. Not closed out under NR726.				
Action Comment:						
Action Date:		11/05/1998				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		12/29/1998				
Action Code:		89				
Action Name:		DSPS (formerly Commerce) Transferred Back to DNR				
Action Desc:		Date the WI Dept of Safety and Professional Services (DSPS) transfers oversight of activity back to the DNR. DSPS was part of the Dept of Commerce until 2011.				
Action Comment:						
Action Date:		12/29/1998				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		JD. NO FRTHR ACTION RQST. RVW. - FEE LTR. MAILED PER PAT CHUNG 10/15/99				
Action Date:		11/02/1999				
Action Code:		183				
Action Name:		No Further Action Request with Fee				
Action Desc:		No Further Action letter issued by the DNR in accordance with NR708 and a fee is paid.				
Action Comment:		GK.				
Action Date:		12/29/1998				
Action Code:		96				
Action Name:		Extenuating Circumstances for Non-Transfer to DCOM				
Action Desc:		[OBSOLETE] Receipt of incomplete site investigation report and request for more information. If there is a different reason for non-transfer, the reason must be noted in the comment field of this action code.				
Action Comment:						
Action Date:		01/04/2000				
Action Code:		11				
Action Name:		Activity Closed				
Action Desc:		Date the Closure Letter or No Further Action letter is sent.				
Action Comment:		GK.				
Action Date:		11/11/1998				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						

Impacts Information

Impact Seq No:	203913	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag:	No	State Abbr:	
Role Desc:	RP Contact/Agent	Postal Code:	
Full Name:	RANDALL BATES	Composite Address:	,

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Address 1: Address 2: City:	NOCCO OIL PRODUCTS INC			Country Name: Email:	NA	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	No DNR File Contact CHUE YEE YANG 2300 N DR MARTIN LUTHER KING DR MILWAUKEE			State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 53212 MILWAUKEE, WI 53212 UNITED STATES chueyee.yang@wisconsin.gov	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Yes Consultant UNITED ENGINEERING CONSULTANTS INC 10617 W OKLAHOMA AVE STE L2 WEST ALLIS			State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 53227 WEST ALLIS , WI 53227 UNITED STATES NA	
Org Flag: Role Desc: Full Name: Address 1: Address 2: City:	Yes Responsible Party NOCCO OIL PRODUCTS INC 313 TRAVIS LANE WAUKESHA			State Abbr: Postal Code: Composite Address: Country Name: Email:	WI 53186 WAUKESHA, WI 53186 UNITED STATES NA	
<u>Facility Owner Information</u>						
Name: City: State: Street:	CHARLES SCHWIESOW & BRUCE ASH WAUKESHA WI 313 TRAVIS LANE			Zip: End Date: Start Date:	53189 07/30/1979	
Name: City: State: Street:	MILTON & HELEN BATES WAUKESHA WI 313 TRAVIS LN			Zip: End Date: Start Date:	53186 	
<hr/>						
79	5 of 6	S	0.10 / 550.13	817.66	PORTA-PAINTING INC 313 TRAVIS LN WAUKESHA WI 53189	RCRA SQG
County Name:	WAUKESHA					
County Code:	WI133					
EPA Handler ID:	WID982071946					
Current Site Name:	PORTA-PAINTING INC					
Generator Status Universe:	Small Quantity Generator					
Land Type:	Private					
Activity Location:	WI					
TSD Activity:	No					
Mixed Waste Generator:	No					
Importer Activity:	No					
Transporter Activity:	No					
Transfer Facility:	No					
Recycler Activity:	No					
Onsite Burner Exemption:	No					
Furnace Exemption:	No					
Underground Inject Activity:	No					
Rece Waste From Off Site:	No					
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:	313 TRAVIS LN, WAUKESHA, WI, 53189, US					
Contact Name:	BRUCE A ASH					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Contact Address:		313 TRAVIS LN, WAUKESHA, WI, 53189, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		CHARLES SCHWIESOW & BRUCE ASH				
Owner/Operator Address:		313 TRAVIS LN WAUKESHA WI US 53189				
Owner/Operator Phone:		2629709713				
Owner/Operator Type:		P				
Date Became Current:		19790730				
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		NAME NOT REPORTED				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		BATES MILTON AND HELEN				
Owner/Operator Address:		ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998				
Owner/Operator Phone:		3125551212				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Owner/Operator Indicator:		CP				
Owner/Operator Name:		CHARLES SCHWIESOW & BRUCE ASH				
Owner/Operator Address:		313 TRAVIS LN WAUKESHA WI US 53189				
Owner/Operator Phone:		2629709713				
Owner/Operator Type:		P				
Date Became Current:		19790730				
Date Ended Current:						
--		--				
NAICS Information						
--		--				
Naics Code:		23832				
Naics Description:		PAINTING AND WALL COVERING CONTRACTORS				
Naics Active Status:		Yes				
Naics Cycle:		2002				
--		--				
Handler Information						
--		--				
Date Received:		20040802				
Facility Name:		PORTA-PAINTING INC				
Classification:		Small Quantity Generator				
--		--				
Date Received:		19871208				
Facility Name:		NATIONAL OIL AND CHEMICAL CO				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D035				
Waste:		METHYL ETHYL KETONE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F001				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waste:		THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		F003				
Waste:		THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				

79	6 of 6	S	0.10 / 550.13	817.66	PORTA-PAINTING INC 313 TRAVIS LN WAUKESHA WI 53189	SHWIMS
Site ID:	1222100				Fac Loc Addr:	313 TRAVIS LN
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268222130				Fac Loc State:	WI
Sw St Ownshp Tp:					Fac Loc Zip Code:	53189
Sw St Lat/Lon Mtd:					Fac Mail Addr:	313 TRAVIS LN
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:					Fac Mail State:	WI
Sw Site Last Updt:					Fac Mail Zip Code:	53189
Sw Site Loc Addr:	313 TRAVIS LN				Sw Site Q Nscntn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nscntn:	
Sw Site Lat Degree:					Sw Site Q Section:	SE
Sw Site Lat Minute:					Sw Site Qq Section:	SW
Sw Site Lat Sec:					Sw Site Range:	19E
Sw Site Long Deg:					Sw Site Owner Nm:	
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	15
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	6
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202				Monitoring Req Flag:	
Activity Name:	HW Generator - Small				License Flag:	
License No:					HW Annual Flag:	Yes
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	SQG
Fee Flag:	No					
Activity Code:	203				Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small				License Flag:	
License No:					HW Annual Flag:	
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
Activity Code:	297				Monitoring Req Flag:	
Activity Name:	Hazardous Waste Report Certifier				License Flag:	No
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	HW RPTCERT
Fee Flag:	No					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Code:	298				Monitoring Req Flag:	
Activity Name:	Hazardous Waste Report Preparer				License Flag:	No
License No:					HW Annual Flag:	
Activity Status:	A				SW Annual Flag:	
License Status:					Short Name:	HW RPTPREP
Fee Flag:	No					
 <u>Contact Information</u>						
Activity Code:	202				Phone Ext:	
Last Name:	PETT				Street:	313 TRAVIS LN
Middle Initial:	A				City:	WAUKESHA
First Name:	DEBBIE				State:	WI
Mail Name:	DEBBIE A PETT, PAYROLL MGR				Zip:	53189
Phone:	2629709713					
Activity Code:	297				Phone Ext:	
Last Name:	PETT				Street:	313 TRAVIS LANE
Middle Initial:	A				City:	WAUKESHA
First Name:	DEBBIE				State:	WI
Mail Name:	DEBBIE A PETT, OFFICE				Zip:	53189
Phone:	2629709713					
Activity Code:	298				Phone Ext:	
Last Name:	PETT				Street:	313 TRAVIS LANE
Middle Initial:	A				City:	WAUKESHA
First Name:	DEBBIE				State:	WI
Mail Name:	DEBBIE A PETT, PAYROLL MANAGER				Zip:	53189
Phone:	2629709713					
 <u>Owner Information</u>						
Name:	MILTON & HELEN BATES				Zip:	53186
Street:	313 TRAVIS LN				Owner Type:	
City:	WAUKESHA				Owner Start Date:	
State:	WI				Owner End Date:	
Name:	CHARLES SCHWIESOW & BRUCE ASH				Zip:	53189
Street:	313 TRAVIS LANE				Owner Type:	P
City:	WAUKESHA				Owner Start Date:	7/30/1979
State:	WI				Owner End Date:	
<hr/>						
<u>80</u>	1 of 6	N	0.11 / 575.76	844.06	1308 S WEST AVE WAUKESHA WI 53186	AST
Site ID:	156039				Land Owner Type:	Private
Object Type:	AST				Fire Dept Name:	Waukesha
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6706
 <u>--Details--</u>						
Reg Object ID:	213814					
Tank Status:	In Use					
Tank Contents:	Waste/Used Motor Oil					
Tank Status Dt:						
Wang Object ID:	670600188					
Gallons:	220					
Wall Size:	Single					
Occupancy Type Desc:	Other					
Federally Regulated UST?:						
Marketer?:	NO					
Cust ID:	386649					
Owner:	KEN FULLER					
Owner Address:	W227S4405 BEEHEIM RD					
Owner PO Box:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		TIRE CENTERS INC				
Building Address:		1308 S WEST AVE				
Building City:		WAUKESHA				
Building Zip:		53186				

80	2 of 6	N	0.11 / 575.76	844.06	TIRE CENTERS INC 1308 S WEST AVE WAUKESHA WI 53186	BROWNFIELDS
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Site ID:	2355000	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	562553	Risk Code:	UNKNOWN
Act Code:	380	Acres:	UNKNOWN
Activity Type:	GENERAL PROPERTY	Acres 100:	Yes
Status CD:	G	Juris:	DNR RR
Status:	GEN PROP	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268316950	Drycleaner Flag:	No
Activity Name:	1308 S WEST AVE	Co Contam Flag:	No
Activity No:	0768562553	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	07-68-562553	Geo Located Flag:	No
Start Date:	2014-08-29	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	2015-08-24	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:			

Action Information

Action Date:	08/29/2014
Action Code:	695
Action Name:	Lender Environmental Assessment Received (w/out Fee)
Action Desc:	Date the DNR receives the environmental assessment to comply with statutory requirement (not more than 180 days after date the lender acquires the property)..
Action Comment:	
Action Date:	08/24/2015
Action Code:	688
Action Name:	Lender Phase 1 & 2 Assessment Review
Action Desc:	DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.
Action Comment:	LENDER LIABILITY ASSESSMENT LETTER SENT
Action Date:	08/17/2015
Action Code:	199
Action Name:	Additional Information Received (Fee-Based or Closure)
Action Desc:	Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comment:	ADD'L INFO REC'D
Action Date:	08/29/2014
Action Code:	1
Action Name:	General Property Notification
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Date:		08/11/2015				
Action Code:		198				
Action Name:		Request for Additional Information (Fee-Based or Closure)				
Action Desc:		Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.				
Action Comment:		REQ'D ADD'L INFO				
Action Date:		02/13/2015 08:50:59 AM				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		ACKNOWLEDGEMENT LTR SENT				
Action Date:		07/27/2015				
Action Code:		686				
Action Name:		Lender Phase 1 & 2 Assessment Review Request with Fee				
Action Desc:		Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.				
Action Comment:		REC;D CJ# 94151 \$700.00				
<u>WHO Information</u>						
Org Flag:	No			State Abbr:	WI	
Role Desc:	Project Manager			Postal Code:	53188	
Full Name:	DAVE VOLKERT			Composite Address:	WAUKESHA, WI 53188	
Address 1:	141 NW BARSTOW			Country Name:	UNITED STATES	
Address 2:	ROOM 180			Email:	david.volkert@wisconsin.gov	
City:	WAUKESHA					
Org Flag:	No			State Abbr:	WI	
Role Desc:	DNR File Contact			Postal Code:	53212	
Full Name:	CHUE YEE YANG			Composite Address:	MILWAUKEE, WI 53212	
Address 1:	2300 N DR MARTIN LUTHER KING DR			Country Name:	UNITED STATES	
Address 2:				Email:	chueyee.yang@wisconsin.gov	
City:	MILWAUKEE					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Applicant			Postal Code:	53186	
Full Name:	WAUKESHA STATE BANK			Composite Address:	WAUKESHA, WI 53186	
Address 1:	151 E ST PAUL AVE			Country Name:	UNITED STATES	
Address 2:				Email:	NA	
City:	WAUKESHA					
Org Flag:	No			State Abbr:	WI	
Role Desc:	RP Contact/Agent			Postal Code:	53202	
Full Name:	JOHN SCHREIBER			Composite Address:	MILWAUKEE, WI 53202	
Address 1:	111 E WISCONSIN AVE			Country Name:	UNITED STATES	
Address 2:	STE 1400			Email:	john.schreiber@wilaw.com	
City:	MILWAUKEE					
Org Flag:	Yes			State Abbr:	WI	
Role Desc:	Consultant			Postal Code:	53202	
Full Name:	KEY ENGINEERING GROUP LTD			Composite Address:	MILWAUKEE, WI 53202	
Address 1:	735 N WATER ST			Country Name:	UNITED STATES	
Address 2:	SUITE 510			Email:	NA	
City:	MILWAUKEE					
Org Flag:	No			State Abbr:	WI	
Role Desc:	RP Contact/Agent			Postal Code:	53186	
Full Name:	TREVOR ARNOLD			Composite Address:	WAUKESHA, WI 53186	
Address 1:	151 E ST PAUL AVE			Country Name:	UNITED STATES	
Address 2:	PO BOX 648			Email:	tarnold@waukeshabank.com	
City:	WAUKESHA					
<u>Facility Owner Information</u>						
Name:	H FULLER & SONS INC			Zip:	53187	
City:	WAUKESHA			End Date:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
State:	WI				Start Date:	
Street:	BOX 709					

80	3 of 6	N	0.11 / 575.76	844.06	TIRE CENTERS INC 1308 S WEST AVE WAUKESHA WI 53186	ERP
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Site ID:	2355000	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	564075	Risk Code:	N/A
Act Code:	330	Acres:	UNKNOWN
Activity Type:	ERP	Acres 100:	Yes
Status CD:	O	Juris:	DNR RR
Status:	OPEN	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268316950	Drycleaner Flag:	No
Activity Name:	1308 S WEST AVE	Co Contam Flag:	No
Activity No:	0268564075	PLSS:	SE 1/4 of the SW 1/4 of Sec 10, T06N, R19E
Activity Display No:	02-68-564075	Geo Located Flag:	Yes
Start Date:	2015-08-10	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	P
Last Action:	2017-01-09	LL Lat Dd Amt:	42.98991030
Activity Detail		LL Long Dd Amt:	-88.23772260
Address:			
Activity Comments:			

Action Information

Action Date:	01/06/2016 12:18:14 PM
Action Code:	195
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment:	Period: 7/1/2015 - 12/31/2015
Action Date:	08/10/2015
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	08/11/2015
Action Code:	2
Action Name:	RP Letter Sent
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	08/27/2015
Action Code:	2
Action Name:	RP Letter Sent/2
Action Desc:	Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.
Action Comment:	
Action Date:	01/09/2017 05:18:20 PM
Action Code:	195
Action Name:	Semi-Annual/PECFA Cost Reporting Requirement Met /3
Action Desc:	Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.
Action Comment:	Period: 7/1/2016 - 12/31/2016
Action Date:	08/31/2015
Action Code:	99

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		RP LTR RECINDED, INCORRECT RP LTR SENT				
Action Date:		08/24/2015				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D LTR RE: CONSULTANT SELECTION (KEY ENGINEERING)				
Action Date:		07/22/2016 09:31:50 AM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /2				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700.				
Action Comment:		The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2016 - 6/30/2016				
<u>Impacts Information</u>						
Impact Seq No:		578596			Impact Code:	05
Impact Comment:		Soil Contamination			Potential Flag:	
Impact Seq No:		578597			Impact Code:	04
Impact Comment:		Groundwater Contamination			Potential Flag:	Yes
<u>Substances Information</u>						
Substance Desc:		Lead (Pb)				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Arsenic				
Spill Released Amt:						
Spill Released Unit Code:						
Substance Desc:		Polynuclear Aromatic Hydrocarbons				
Spill Released Amt:						
Spill Released Unit Code:						
<u>WHO Information</u>						
Org Flag:		Yes			State Abbr:	WI
Role Desc:		Responsible Party			Postal Code:	53187-0709
Full Name:		MAIN STREET HOLDINGS LLC			Composite Address:	WAUKESHA, WI 53187
Address 1:		303 SENTRY DR			Country Name:	UNITED STATES
Address 2:		PO BOX 709			Email:	NA
City:		WAUKESHA				
Org Flag:		Yes			State Abbr:	WI
Role Desc:		Consultant			Postal Code:	53202
Full Name:		KEY ENGINEERING GROUP LTD			Composite Address:	MILWAUKEE, WI 53202
Address 1:		735 N WATER ST			Country Name:	UNITED STATES
Address 2:		SUITE 510			Email:	NA
City:		MILWAUKEE				
Org Flag:		No			State Abbr:	WI
Role Desc:		RP Contact/Agent			Postal Code:	53186
Full Name:		JUDY FULLER			Composite Address:	WAUKESHA, WI 53186
Address 1:		303 SENTRY DR			Country Name:	UNITED STATES
Address 2:		PO BOX 709			Email:	jafw4444@aol.com
City:		WAUKESHA				
Org Flag:		No			State Abbr:	WI
Role Desc:		Project Manager			Postal Code:	53188
Full Name:		MARK DREWS			Composite Address:	WAUKESHA, WI 53188
Address 1:		141 NW BARSTOW			Country Name:	UNITED STATES
Address 2:		ROOM 180			Email:	mark.drews@wisconsin.gov

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
City: WAUKESHA						
Facility Owner Information						
Name:	H FULLER & SONS INC			Zip:	53187	
City:	WAUKESHA			End Date:		
State:	WI			Start Date:		
Street:	BOX 709					
80	4 of 6	N	0.11 / 575.76	844.06	TIRE CENTERS INC 1308 S WEST AVE WAUKESHA WI 53186	FINDS/FRS
Registry ID: 110005495231 FIPS Code: 55133 Program Acronyms: RCRAINFO, WI-ESR HUC Code: 07120006 Site Type Name: STATIONARY EPA Region Code: 05 Conveyor: FRS-GEOCODE Source: County Name: WAUKESHA SIC Codes: 7549 SIC Code Descriptions: AUTOMOTIVE SERVICES, EXCEPT REPAIR AND CARWASHES NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: 05 Create Date: 01-MAR-2000 00:00:00 Census Block Code: 551332023024009 Update Date: 28-MAR-2014 20:30:22 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: 42.98988 Longitude: -88.23711 Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Reference Point: CENTER OF A FACILITY OR STATION Interest Types: CESQG, STATE MASTER Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005495231						
80	5 of 6	N	0.11 / 575.76	844.06	TIRE CTRS INC 1308 S WEST AVE WAUKESHA WI 53186	RCRA CESQG
County Name: WAUKESHA County Code: WI133 EPA Handler ID: WID988627196 Current Site Name: TIRE CTRS INC Generator Status Universe: Conditionally Exempt Small Quantity Generator Land Type: Private Activity Location: WI TSD Activity: No Mixed Waste Generator: No Importer Activity: No Transporter Activity: No Transfer Facility: No Recycler Activity: No Onsite Burner Exemption: No Furnace Exemption: No						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		1308 S WEST AVE, WAUKESHA, WI, 53186, US				
Contact Name:		HUDSON MILLARD				
Contact Address:		1308 S WEST AVE, WAUKESHA, WI, 53186, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		FULLER H AND SONS INC				
Owner/Operator Address:		PO BOX 709 WAUKESHA WI 53187				
Owner/Operator Phone:		4145478201				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19920810				
Facility Name:		TIRE CTRS INC				
Classification:		Small Quantity Generator				
--		--				
Date Received:		20110712				
Facility Name:		TIRE CTRS INC				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D018				
Waste:		BENZENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
Waste Code:		D039				
Waste:		TETRACHLOROETHYLENE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
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80	6 of 6	N	0.11 / 575.76	844.06	TIRE CENTERS INC 1308 S WEST AVE WAUKESHA WI 53186	SHWIMS
Site ID:	2355000				Fac Loc Addr:	1308 S WEST AVE
Fac Status:	O				Fac Loc City:	WAUKESHA
Facility FID:	268316950				Fac Loc State:	WI
Sw St Ownshp Tp:	P				Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:					Fac Mail Addr:	1308 S WEST AVE
Sw Site Acres Amt:					Fac Mail City:	WAUKESHA
Sw St FIPS County:	133				Fac Mail State:	WI
Sw Site Last Updt:	10/7/1992				Fac Mail Zip Code:	53186
Sw Site Loc Addr:	1308 S WEST AVE				Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA				Sw Site Qq Nsectn:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	
Sw Site Lat Sec:					Sw Site Range:	
Sw Site Long Deg:					Sw Site Owner Nm:	H FULLER & SONS INC
Sw Site Long Min:					Sw Site Srvy Rng:	
Sw Site Long Sec:					Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:					Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:					Sw St Srv Twnshp:	
Sw Site Ovrflw Flg:					Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	020	Monitoring Req Flag:	
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License No:	13150	HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:	X	Short Name:	SW TRNSPRT
Fee Flag:	No		

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		

Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	A	SW Annual Flag:	
License Status:		Short Name:	VSQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	SQG
Haz Waste Flag:	Y		

Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D018	SW Annual Flag:	
Waste Description:	BENZENE	Short Name:	SQG
Haz Waste Flag:	Y		

Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D039	SW Annual Flag:	
Waste Description:	TETRACHLOROETHYLENE	Short Name:	SQG
Haz Waste Flag:	Y		

Activity Code:	020	Status Code:	A
Activity Name:	Solid Waste Transporter	License Flag:	Yes
License Number:	13150	HW Annual Flag:	
Waste Code:	W770	SW Annual Flag:	
Waste Description:	TIRES	Short Name:	SW TRNSPRT
Haz Waste Flag:			

Contact Information

Activity Code:	020	Phone Ext:	
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Last Name: Middle Initial: First Name: Mail Name: Phone:	EGERT J TONY TONY EGERT - ENV CONTACT 2625444616				Street: City: State: Zip:	1308 S WEST AVE WAUKESHA WI 53186
Activity Code: Last Name: Middle Initial: First Name: Mail Name: Phone:	203 EGERT J TONY TONY J EGERT, ASST MGR 2625444616				Phone Ext: Street: City: State: Zip:	1308 S WEST AVE WAUKESHA WI 53186
<u>Owner Information</u>						
Name: Street: City: State:	H FULLER & SONS INC BOX 709 WAUKESHA WI				Zip: Owner Type: Owner Start Date: Owner End Date:	53187

81	1 of 4	S	0.11 / 603.69	816.91	BUSINESS GRAPHICS OF WIS 411B TRAVIS LANE WAUKESHA WI 53189-7934	FINDS/FRS
Registry ID: FIPS Code: Program Acronyms: HUC Code: Site Type Name: EPA Region Code: Conveyor: Source: County Name: SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:	110008248173 55133 RCRAINFO, WI-ESR 07120006 STATIONARY 05 FRS-GEOCODE WAUKESHA 05 01-MAR-2000 00:00:00 551332023027023 27-JAN-2012 04:53:17 42.97536 -88.23533 ADDRESS MATCHING-HOUSE NUMBER 30 NAD83 ENTRANCE POINT OF A FACILITY OR STATION CESQG, STATE MASTER http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110008248173					

81	2 of 4	S	0.11 / 603.69	816.91	BUSINESS GRAPHICS OF WISCONSIN 411B TRAVIS LN WAUKESHA WI 53178	RCRA CESQG
County Name: County Code: EPA Handler ID:	WAUKESHA WI133 WIR000001701					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Current Site Name:		BUSINESS GRAPHICS OF WISCONSIN				
Generator Status Universe:		Conditionally Exempt Small Quantity Generator				
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		411B TRAVIS LN, WAUKESHA, WI, 53178,				
Contact Name:		JILL BEIRL				
Contact Address:		411B TRAVIS LN, WAUKESHA, WI, 53178, US				
Contact Email:						
Location Street 2:						
--		--				
Owner/Operator Information						
--		--				
Owner/Operator Indicator:		CO				
Owner/Operator Name:		WRBANATZ NICK				
Owner/Operator Address:		2121 S WEST AVE WAUKESHA WI 53186				
Owner/Operator Phone:		4145211400				
Owner/Operator Type:		P				
Date Became Current:						
Date Ended Current:						
--		--				
Handler Information						
--		--				
Date Received:		19950411				
Facility Name:		BUSINESS GRAPHICS OF WISCONSIN				
Classification:		Conditionally Exempt Small Quantity				
--		--				
Hazardous Waste Information						
--		--				
Waste Code:		D001				
Waste:		IGNITABLE WASTE				
Waste Code Active Status:		Yes				
BR Waste Code Active Status:		Yes				
--		--				
81	3 of 4	S	0.11 / 603.69	816.91	FORMER FLUID SERVICE CORP 411-D TRAVIS LN WAUKESHA WI 53189	SHWIMS
Site ID:		1901700			Fac Loc Addr: 411-D TRAVIS LN	
Fac Status:		M			Fac Loc City: WAUKESHA	
Facility FID:		241309200			Fac Loc State: WI	
Sw St Ownshp Tp:		P			Fac Loc Zip Code: 53189	
Sw St Lat/Lon Mtd:					Fac Mail Addr: 2525 MILTON AVE STE 16	
Sw Site Acres Amt:					Fac Mail City: JANESVILLE	
Sw St FIPS County:					Fac Mail State: WI	
Sw Site Last Updt:		8/15/2000			Fac Mail Zip Code: 53545	
Sw Site Loc Addr:		411-D TRAVIS LN			Sw Site Q Nsectn: 0	
Sw Site Loc City:		WAUKESHA 53186			Sw Site Qq Nsectn: 0	
Sw Site Lat Degree:					Sw Site Q Section:	
Sw Site Lat Minute:					Sw Site Qq Section:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:				Sw Site Range: Sw Site Owner Nm: Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:		
	No					
<u>Facility Activity Information</u>						
Activity Code: 020 Activity Name: Solid Waste Transporter License No: 11721 Activity Status: I License Status: X Fee Flag: No				Monitoring Req Flag: License Flag: Yes HW Annual Flag: SW Annual Flag: Short Name: SW TRNSPRT		
Activity Code: 202 Activity Name: HW Generator - Small License No: Activity Status: I License Status: Fee Flag: No				Monitoring Req Flag: License Flag: HW Annual Flag: Yes SW Annual Flag: Short Name: SQG		
<u>Wastes Handled Information</u>						
Activity Code: 020 Activity Name: Solid Waste Transporter License Number: 11721 Waste Code: W190 Waste Description: COOLANTS Haz Waste Flag:				Status Code: A License Flag: Yes HW Annual Flag: SW Annual Flag: Short Name: SW TRNSPRT		
Activity Code: 020 Activity Name: Solid Waste Transporter License Number: 11721 Waste Code: W210 Waste Description: CUTTING OIL Haz Waste Flag:				Status Code: A License Flag: Yes HW Annual Flag: SW Annual Flag: Short Name: SW TRNSPRT		
Activity Code: 020 Activity Name: Solid Waste Transporter License Number: 11721 Waste Code: W540 Waste Description: OIL Haz Waste Flag:				Status Code: A License Flag: Yes HW Annual Flag: SW Annual Flag: Short Name: SW TRNSPRT		
<u>Contact Information</u>						
Activity Code: 020 Last Name: PURNELL- OFFICE MGR Middle Initial: First Name: VALORIE Mail Name: VALORIE CORSOLINI OPERATIONS MGR Phone: 6087570500				Phone Ext: Street: 2525 MILTON AVE STE 16 City: JANESVILLE State: WI Zip: 53545		
Activity Code: 202 Last Name: LOOMIS Middle Initial: First Name: JOHN Mail Name: JOHN LOOMIS, GEN MGR Phone: 2625471055				Phone Ext: Street: 411-D TRAVIS LN City: WAUKESHA State: WI Zip: 53186		
<u>Owner Information</u>						
Name: BRUNO MAUER				Zip: 53226		

471

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
NRC Report No:	1032400				Direction From City:	
Type of Incident:	FIXED				Lat Quad:	
Incident Cause:	UNKNOWN				Long Quad:	
Incident Date:	12/5/2012 3:50:00 PM				Location Section:	
Incident Location:					Location Township:	
Incident Dtg:	OCCURRED				Location Range:	
Distance From City:					Potential Flag:	No
Distance Units:					Year:	Calendar Year 2012
Description of Incident:	CALLER IS REPORTING WHAT HE THINKS IS "RADIATION" BEING EMITTED FROM SOMEWHERE IN HIS HOUSE FROM AN UNKNOWN SOURCE.					
<u>Material Spill Information</u>						
Chris Code:	UNK				Name of Material:	UNKNOWN MATERIAL
CAS No:	000000-00-0				If Reached Water:	NO
UN No:					Amount in Water:	
Amount of Material:	0				Unit Reach Water:	
Unit of Measure:	UNKNOWN AMOUNT					
<u>Calls Information</u>						
Date Time Received:	12/5/2012 3:47:11 PM				Responsible City:	
Date Time Complete:	12/5/2012 3:58:50 PM				Responsible State:	XX
Call Type:	INC				Responsible Zip:	
Responsible Company:					On Behalf of:	
Responsible ORG	UNKNOWN				Source:	TELEPHONE
Type:						
<u>Incidents Information</u>						
Aircraft Type:						
Aircraft Model:						
Aircraft ID:						
Aircraft Fuel Capacity:						
Aircraft Fuel Capacity Units:						
Aircraft Fuel on Board:						
Aircraft Fuel OB Units:						
Aircraft Spot No:						
Aircraft Hanger:						
Aircraft Runway No:						
Road Mile Marker:						
Building ID:						
Type of Fixed Object:	PRIVATE RESIDENCE					
Power Generating Facility:	N					
Generating Capacity:						
Type of Fuel:						
NPDES:						
NPDES Compliance:	U					
Pipeline Type:						
DOT Regulated:	U					
Pipeline Above Ground:	ABOVE					
Exposed Underwater:	N					
Pipeline Covered:	U					
Railroad Hotline:						
Grade Crossing:	U					
Location Subdivision:						
Railroad Milepost:						
Type Vehicle Involved:						
Crossing Device Type:						
Device Operational:	U					
Dot Crossing No:						
Brake Failure:	U					
Description of Tank:						
Tank Above Ground:	ABOVE					
Transportable Container:	U					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>Tank Regulated:</i>		U				
<i>Tank Regulated By:</i>						
<i>Tank ID:</i>						
<i>Capacity of Tank:</i>						
<i>Capacity of Tank Units:</i>						
<i>Actual Amount:</i>						
<i>Actual Amount Units:</i>						
<i>Platform Rig Name:</i>						
<i>Platform Letter:</i>						
<i>Location Area ID:</i>						
<i>Location Block ID:</i>						
<i>OCSG No:</i>						
<i>OCSG No:</i>						
<i>State Lease No:</i>						
<i>Pier Dock No:</i>						
<i>Berth Slip No:</i>						
<i>Continuous Release Type:</i>						
<i>Initial Cont Release No:</i>						
<i>Continuous Release Permit:</i>						
<i>Allision:</i>		U				
<i>Type of Structure:</i>						
<i>Structure Name:</i>						
<i>Structure Operational:</i>		U				
<i>Airbag Deployed:</i>		U				
<i>Date Time Normal Service:</i>						
<i>Service Disruption Time:</i>						
<i>Service Disruption Units:</i>						
<i>Transit Bus Flag:</i>						
<i>CR Begin Date:</i>						
<i>CR End Date:</i>						
<i>CR Change Date:</i>						
<i>FBI Contact:</i>						
<i>FBI Contact Date Time:</i>						
<i>Sub Part C Testing Req:</i>		XXX				
<i>Conductor Testing:</i>						
<i>Engineer Testing:</i>						
<i>Trainman Testing:</i>						
<i>Yard Foreman Testing:</i>						
<i>RCL Operator Testing:</i>						
<i>Brakeman Testing:</i>						
<i>Train Dispatcher Testing:</i>						
<i>Signalman Testing:</i>						
<i>Other Employee Testing:</i>						
<i>Unknown Testing:</i>						
<i>Passenger Handling:</i>						
<i>Passenger Route:</i>		XXX				
<i>Passenger Delay:</i>		XXX				
<u>Incident Details Information</u>						
<i>Fire Involved:</i>		N				
<i>Fire Extinguished:</i>		U				
<i>Any Evacuations:</i>		N				
<i>Number Evacuated:</i>						
<i>Who Evacuated:</i>						
<i>Radius Of Evacuation:</i>						
<i>Any Injuries:</i>		N				
<i>No. Injured:</i>						
<i>No. Hospitalized:</i>						
<i>Any Fatalities:</i>		N				
<i>No. Fatalities:</i>						
<i>Any Damages:</i>		N				
<i>Damage Amount:</i>						
<i>Air Corridor Closed:</i>		N				
<i>Air Corridor Desc:</i>						
<i>Air Closure Time:</i>						
<i>Waterway Closed:</i>		N				
<i>Waterway Desc:</i>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Waterway Closure Time: Road Closed: N Road Desc: Road Closure Time: Closure Direction: Major Artery: No Track Closed: N Track Desc: Track Closure Time: Media Interest: NONE Medium Desc: AIR Additional Medium Info: INSIDE OF HIS APARTMENT Body of Water: Tributary of: Nearest River Mile Maker: Release Secured: U Est Duration of Release: Release Rate: Desc Remedial Action: CALLER STATED THAT HE HAD TO GO TO THE HOSPITAL AND HAD SURGERY SEVERAL TIMES. State Agency on Scene: State Agency Report No: Other Agency Notified: Weather Conditions: Air Temperature: Wind Speed: Wind Direction: Water Supply Contaminated: U Sheen Size: Sheen Color: Direction of Sheen Travel: Sheen Odor Description: Wave Condition: Current Speed: Current Direction: Water Temperature: Track Close Dir: EMPL Fatality: Pass Fatality: Community Impact: Wind Speed Unit: Employee Injuries: Passenger Injuries: Occupant Fatality: Current Speed Unit: Road Closure Units: Track Closure Units: Sheen Size Units: Additional Info: State Agency Notified: Federal Agency Notified: Nearest River Mile Marker: Sheen Size Length: Sheen Size Length Units: Sheen Size Width: Sheen Size Width Units: Offshore: N Duration Unit: Release Rate Unit: Release Rate Rate: Passengers Transferred: NO						

83	1 of 1	ESE	0.12 / 658.44	860.50	WISCONSIN CONGREGATION OF JEHOVAH WITNESSES W230S3250 MILKY WAY RD WAUKESHA WI 531897944	FINDS/FRS
Registry ID:		110038849306				
FIPS Code:		55133				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Program Acronyms:		WI-ESR				
HUC Code:		07120006				
Site Type Name:		FACILITY				
EPA Region Code:		05				
Conveyor:		FRS-GEOCODE				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		30-JUN-2009 08:15:38				
Census Block Code:		551332021031038				
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.983465				
Longitude:		-88.207184				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:		50				
Datum:		NAD83				
Reference Point:		ENTRANCE POINT OF A FACILITY OR STATION				
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110038849306				

Unplottable Summary

Total: 50 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST		W254 N374 GRANDVIEW BLVD	WAUKESHA WI	53188	812905795
AST		W235 S5896 BIG BEND ROAD	WAUKESHA WI	53186	812904052
AST		W255 N651 GRANDVIEW	WAUKESHA WI	53187	812897318
BRRTS	GE MEDICAL, MR DIV	3200 GRANDVIEW BLVD	WAUKESHA WI	53188	827277137
BRRTS	OHIO FUEL SUPPLY	W224 S8555 INDUSTRIAL DR	WAUKESHA WI	53103	813431089
BRRTS	KOPPERS CO - AKA WAUKESHA LF	SUNSET DR	WAUKESHA WI		813436606
BRRTS	WAUKESHA CTY LF	SENTRY DR-FOX RIVER FLOODPLAIN	WAUKESHA WI		813438384
CERCLIS	WESTMOORLAND SITE	HWY 59W	WAUKESHA WI	53186	805459652
CERCLIS	KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR	WAUKESHA WI	53186	805456382
CERCLIS NFRAP	KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR	WAUKESHA WI	53186	805481771
CERCLIS NFRAP	WESTMOORLAND SITE	HWY 59W	WAUKESHA WI	53186	805493685
ERNS		SOUTH WEST AVE	WAUKESHA WI		807077080

ERNS		WEST AVENUE	WAUKESHA WI	53186	807055802
ERNS		WPO63114 N GRAND VIEW BLVD	WAUKESHA WI		807174603
ERNS		600 N SUNSET RD	WAUKESHA WI		806856995
ERNS		STATE HWY 59	WAUKESHA WI		807055152
FINDS/FRS	NX LEVEL	W234S3555 LES PAUL	WAUKESHA WI	53189	857964432
FINDS/FRS	INFINITY FIELDS	W234S3555 LES PAUL PARKWAY	WAUKESHA WI	53189	815876230
FINDS/FRS	KMART #4376	120 S SUNSET DR	WAUKESHA WI	53186	815851096
FINDS/FRS	S&R EGG FARM INC. (GENESEE)	S47W29639 STATE HWY. 59	WAUKESHA WI	53190	815852556
HMIRS		SO WEST AVENUE	WAUKESHA WI		818566060
MLTS	RAY KNITTER ASSOC., INC.	GRANDVIEW SQUARE W255N499 GRANDVIEW BLVD.	WAUKESHA WI		845419138
RCRA CESQG	TORRES TIM ENT	830 W 29010 SUNSET RD	WAUKESHA WI	53188	810853851
RCRA CESQG	KMART #4376	120 S SUNSET DR	WAUKESHA WI	53186	810847725
RCRA CESQG	WAUKESHA COUNTY TRANSPORTATION	W254 N374 GRANDVIEW BLVD	WAUKESHA WI	53188	810852089
RCRA NON GEN	MILW VOA HOUSING INC	W255 N4996 GRANDVIEW BLVD	WAUKESHA WI	53188	810191026
RCRA NON GEN	WIDOT WAUKESHA CO STORAGE	W245 N374 GRANDVIEW BLVD	WAUKESHA WI	53188	810190932

SEMS ARCHIVE	KOPPERS CO INC AKA WAUKESH LDFL CITY OF	SUNSET DR	WAUKESHA WI	53186	828866739
SEMS ARCHIVE	WESTMOORLAND SITE	HWY 59W	WAUKESHA WI	53186	828850414
SHWIMS	MILWAUKEE VOA HOUSING INC	W255 N499 GRANDVIEW BLVD	WAUKESHA WI	53188	812770390
SHWIMS	WI DOT WAUKESHA CO STORAGE	W245 N374 GRANDVIEW BLVD	WAUKESHA WI	53188	812783149
SHWIMS	GREAT LAKES DART MFR INC	S84 W18756 ENTERPRISE DR #26	WAUKESHA WI	53150	812781956
SHWIMS	WAUKESHA CNTY TRANSPORTATION	W254 N374 GRANDVIEW AVE	WAUKESHA WI	53188	848541390
SPILLS	GE MEDICAL, MR DIV	3200 GRANDVIEW BLVD	WAUKESHA WI	53188	822133181
SPILLS	2149 PRAIRIE AVE	2149 PRAIRIE AVE	WAUKESHA WI		822139277
SPILLS	VICTORIA LN STH 42	VICTORIA LN STH 42	WAUKESHA WI		822135274
SPILLS	SENTRY K-MART PARKING LOT	SENTRY K-MART PARKING LOT	WAUKESHA WI		822145589
SPILLS	HWY 59 E OF BIG BEND RD	STH 59 E OF BIG BEND RD	WAUKESHA WI		822138751
SPILLS	HWY 59 BTW SUNSET DR N	STH 59 BTW SUNSET DR N	UNKNOWN WI		822146619
SPILLS	PRAIRIE & MARTIN ST	PRAIRIE & MARTIN ST	WAUKESHA WI		822135017
SPILLS	PEBBLE CREEK & SUNSET DR	PEBBLE CREEK & SUNSET DR	WAUKESHA WI		822143616

SPILLS	NEW SUBDIVISION	W OF W 250 S 3947 CENTER RD	WAUKESHA WI		822144449
SPILLS	SOO LINE SPUR	BARSTOW & GRAND	WAUKESHA WI		822142103
SPILLS	W254 N374 GRANDVIEW BLVD	W254 N374 GRANDVIEW BLVD	WAUKESHA WI		822129367
SPILLS	WALMART	600 N SUNSET RD	WAUKESHA WI		822138714
SPILLS	50' S OF SUNSET DR	50' S OF SUNSET DR	UNKNOWN WI		822148001
UST		4460 MILKY WAY DR	WAUKESHA WI	53186	812885437
UST		S38 W288587 PRAIRIE FALCON	WAUKESHA WI	53188	812835492
UST		W254 N374 GRANDVIEW BLVD	WAUKESHA WI	53188	812869347
WDS	CTY WAUKESHA	West Ave	WAUKESHA WI		813444746

Unplottable Report

Site: W254 N374 GRANDVIEW BLVD WAUKESHA WI 53188 AST

Site ID:	143018	Land Owner Type:	County
Object Type:	AST	Fire Dept Name:	Waukesha
Municipality Type:	C	County:	67
Municipality Name:	PEWAUKEE	Fire Dept ID:	6706

--Details--

Reg Object ID:	214021
Tank Status:	Closed/Removed
Tank Contents:	Waste/Used Motor Oil
Tank Status Dt:	1999-03-03 00:00:00.0
Wang Object ID:	672700008
Gallons:	550
Wall Size:	
Occupancy Type Desc:	Government Fleet
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	590239
Owner:	WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address:	515 W MORELAND BLVD
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53188
Building Name:	WAUKESHA COUNTY HWY DEPT
Building Address:	W254 N374 GRANDVIEW BLVD
Building City:	WAUKESHA
Building Zip:	53188

Reg Object ID:	214070
Tank Status:	Closed/Removed
Tank Contents:	Other
Tank Status Dt:	1994-04-20 00:00:00.0
Wang Object ID:	672700057
Gallons:	12000
Wall Size:	
Occupancy Type Desc:	Government Fleet
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	590239
Owner:	WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address:	515 W MORELAND BLVD
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53188
Building Name:	WAUKESHA COUNTY HWY DEPT
Building Address:	W254 N374 GRANDVIEW BLVD
Building City:	WAUKESHA
Building Zip:	53188

Reg Object ID:	214087
Tank Status:	Closed/Removed
Tank Contents:	Fuel Oil
Tank Status Dt:	1999-03-03 00:00:00.0
Wang Object ID:	672700074
Gallons:	4000
Wall Size:	

Occupancy Type Desc: Government Fleet
Federally Regulated UST?:
Marketer?: NO
Cust ID: 590239
Owner: WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address: 515 W MORELAND BLVD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: WAUKESHA COUNTY HWY DEPT
Building Address: W254 N374 GRANDVIEW BLVD
Building City: WAUKESHA
Building Zip: 53188

Reg Object ID: 214071
Tank Status: Closed/Removed
Tank Contents: Other
Tank Status Dt: 1994-04-20 00:00:00.0
Wang Object ID: 672700058
Gallons: 14000

Wall Size:
Occupancy Type Desc: Government Fleet
Federally Regulated UST?:
Marketer?: NO
Cust ID: 590239
Owner: WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address: 515 W MORELAND BLVD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: WAUKESHA COUNTY HWY DEPT
Building Address: W254 N374 GRANDVIEW BLVD
Building City: WAUKESHA
Building Zip: 53188

Site:

W235 S5896 BIG BEND ROAD WAUKESHA WI 53186

AST

Site ID: 743772
Object Type: AST
Municipality Type: T
Municipality Name: WAUKESHA

Land Owner Type: Private
Fire Dept Name: Waukesha Twp
County: 67
Fire Dept ID: 6734

--Details--

Reg Object ID: 1205969
Tank Status: In Use
Tank Contents: Diesel
Tank Status Dt:
Wang Object ID:
Gallons: 210
Wall Size: Double
Occupancy Type Desc: Backup or Emergency Generator
Federally Regulated UST?:
Marketer?: NO
Cust ID: 893494
Owner: VERIZON WIRELESS
Owner Address: 15725 W RYERSON RD
Owner PO Box:
Owner City: NEW BERLIN
Owner State: WI
Owner Zip: 53151
Building Name: VERIZON ELM TREE WPCO
Building Address: W235 S5896 BIG BEND ROAD
Building City: WAUKESHA
Building Zip: 53186

Site: **W255 N651 GRANDVIEW WAUKESHA WI 53187** AST

Site ID:	150742	Land Owner Type:	Private
Object Type:	AST	Fire Dept Name:	Waukesha
Municipality Type:	C	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6706

--Details--

Reg Object ID:	214079
Tank Status:	Closed/Removed
Tank Contents:	Unleaded Gasoline
Tank Status Dt:	2002-06-01 00:00:00.0
Wang Object ID:	672700066
Gallons:	300
Wall Size:	Single
Occupancy Type Desc:	Mercantile/Commercial
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	284463
Owner:	BUDGET RENT A CAR SYSTEMS INC
Owner Address:	6 SYLVAN WAY DEPT 29-C93-36
Owner PO Box:	
Owner City:	PARSIPPANY
Owner State:	NJ
Owner Zip:	07054
Building Name:	BUDGET RENTAL CTR
Building Address:	W255 N651 GRANDVIEW
Building City:	WAUKESHA
Building Zip:	53187

Reg Object ID:	214080
Tank Status:	Closed/Removed
Tank Contents:	Diesel
Tank Status Dt:	2002-06-01 00:00:00.0
Wang Object ID:	672700067
Gallons:	300
Wall Size:	Single
Occupancy Type Desc:	Mercantile/Commercial
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	284463
Owner:	BUDGET RENT A CAR SYSTEMS INC
Owner Address:	6 SYLVAN WAY DEPT 29-C93-36
Owner PO Box:	
Owner City:	PARSIPPANY
Owner State:	NJ
Owner Zip:	07054
Building Name:	BUDGET RENTAL CTR
Building Address:	W255 N651 GRANDVIEW
Building City:	WAUKESHA
Building Zip:	53187

Site: **GE MEDICAL, MR DIV** BRRTS
3200 GRANDVIEW BLVD WAUKESHA WI 53188

Site ID:	8203500	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	293742	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR

Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:		Drycleaner Flag:	No
Activity Name:	GE MEDICAL, MR DIV	Co Contam Flag:	No
Activity No:	0968293742	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-293742	Geo Located Flag:	No
Start Date:	1990-07-22	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	1990-07-22	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED.		

Action Information

Action Date: 07/22/1990
Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Comment:

Action Date: 07/22/1990
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Action Comment:

Action Date: 07/22/1990
Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.

Action Comment:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Site: OHIO FUEL SUPPLY
 W224 S8555 INDUSTRIAL DR WAUKESHA WI 53103

BRRTS

Site ID:	8432800	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	296035	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:		Drycleaner Flag:	No
Activity Name:	OHIO FUEL SUPPLY	Co Contam Flag:	No
Activity No:	0968296035	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-296035	Geo Located Flag:	No
Start Date:	1996-09-09	GIS Registry Flag:	No

End Date:
Last Action: 1996-09-09
Activity Detail
Address:
Activity Comments: UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 1 1000 G UNLEADED TANK

GIS Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 09/09/1996
Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.

Action Comment:

Action Date: 09/09/1996
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.

Action Comment:

Action Date: 09/09/1996
Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Comment:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: CHUE YEE YANG
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Site: KOPPERS CO - AKA WAUKESHA LF
SUNSET DR WAUKESHA WI

BRRTS

Site ID: 12199900
County: WAUKESHA
County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	535326	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:		Drycleaner Flag:	No
Activity Name:	KOPPERS CO - AKA WAUKESHA LF	Co Contam Flag:	No
Activity No:	0968535326	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-535326	Geo Located Flag:	No
Start Date:	1984-09-01	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	1984-09-01	LL Lat Dd Amt:	
Activity Detail		LL Long Dd Amt:	
Address:			
Activity Comments:			

Action Information

Action Date: 09/01/1984
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comment:

Action Date: 09/01/1984
Action Code: 355
Action Name: Superfund No Further Remedial Action Planned
Action Desc: Date that EPA approves Wisconsin's no further remedial action recommendation, based on results of preliminary assessment, site inspection or both.
Action Comment: FROM SUPERFUND DATABASE

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Site: WAUKESHA CTY LF
SENTRY DR-FOX RIVER FLOODPLAIN WAUKESHA WI

BRRTS

Site ID:	4316500	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	34198	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:		Drycleaner Flag:	No
Activity Name:	WAUKESHA CTY LF	Co Contam Flag:	No
Activity No:	0968000384	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-000384	Geo Located Flag:	No
Start Date:	1980-01-01	GIS Registry Flag:	No
End Date:	1980-01-01	GIS Area Point Flag:	
Last Action:	1980-01-01	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:	ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 13-FEB-03. ORIGINAL ACTIVITY NO. WAS 02-68-000384		

Action Information

Action Date: 01/01/1980
Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: Solid/Hazardous Waste Landfill licensed under DNR Bureau of Waste Management OR a Historic Fill Site that was established before 1970 and never licensed by DNR.
Action Comment:

Action Date: 01/01/1980
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

WHO Information

Org Flag: No
Role Desc: DNR File Contact
Full Name: CHUE YEE YANG
Address 1: 2300 N DR MARTIN LUTHER KING DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: chueyee.yang@wisconsin.gov

Site: WESTMOORLAND SITE
HWY 59W WAUKESHA WI 53186

CERCLIS

Site ID: 0505132
Site EPA ID: WID980611131
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Federal Facility: Not a Federal Facility
Site Cnty Name: WAUKESHA

CERCLIS Assess History

-- --
Date Started:
Date Completed:
Site Description: No description available

CERCLIS Assess History

-- --
Action: DISCOVERY
Date Started:
Date Completed: 6/1/1981 00:00:00
Site Description:

CERCLIS Assess History

-- --
Action: PRELIMINARY ASSESSMENT
Date Started:
Date Completed: 1/1/1985 00:00:00
Site Description:

CERCLIS Assess History

-- --
Action: PRELIMINARY ASSESSMENT
Date Started:
Date Completed: 2/7/1990 00:00:00
Site Description:

CERCLIS Assess History

-- --
Action: ARCHIVE SITE
Date Started:
Date Completed: 2/7/1990 00:00:00
Site Description:

Site: KOPPERS CO INC AKA WAUKESH LDFL CITY OF
SUNSET DR WAUKESHA WI 53186

CERCLIS

Site ID: 0505161
Site EPA ID: WID980679393
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Federal Facility: Not a Federal Facility
Site Cnty Name: WAUKESHA

CERCLIS Assess History

-- --
Date Started:
Date Completed:
Site Description: No description available

--
--
CERCLIS Assess History
--
Action: DISCOVERY
Date Started:
Date Completed: 10/1/1980 00:00:00
Site Description:
--
CERCLIS Assess History
--
Action: PRELIMINARY ASSESSMENT
Date Started:
Date Completed: 9/1/1984 00:00:00
Site Description:
--
CERCLIS Assess History
--
Action: ARCHIVE SITE
Date Started:
Date Completed: 9/1/1984 00:00:00
Site Description:
--

Site: KOPPERS CO INC AKA WAUKESH LDFL CITY OF
SUNSET DR WAUKESHA WI 53186

CERCLIS NFRAP

Site ID: 505161
Site EPA ID: WID980679393
Site Fips Code: 55133
Federal Facility:
Site Parent ID:
Parent Site Name:
Site Cngrsnl District Code: 4
Region Code: 5
State Code: WI
Site Cnty Name: WAUKESHA

CERCLIS-NFRAP Assess History

--
Action: DISCOVERY
Priority Level:
Date Started:
Date Completed: 10/1/1980
--

CERCLIS-NFRAP Assess History

--
Action: PRELIMINARY ASSESSMENT
Priority Level: NFRAP
Date Started:
Date Completed: 9/1/1984
--

CERCLIS-NFRAP Assess History

--
Action: ARCHIVE SITE
Priority Level:
Date Started:
Date Completed: 9/1/1984
--

Site: WESTMOORLAND SITE
HWY 59W WAUKESHA WI 53186

CERCLIS NFRAP

Site ID: 505132
Site EPA ID: WID980611131
Site Fips Code: 55133

Federal Facility:
Site Parent ID:
Parent Site Name:
Site Cngrsnl District Code: 9
Region Code: 5
State Code: WI
Site Cnty Name: WAUKESHA

CERCLIS-NFRAP Assess History

-- --
Action: DISCOVERY
Priority Level:
Date Started:
Date Completed: 6/1/1981
-- --

CERCLIS-NFRAP Assess History

-- --
Action: PRELIMINARY ASSESSMENT
Priority Level: Low priority
Date Started:
Date Completed: 1/1/1985
-- --

CERCLIS-NFRAP Assess History

-- --
Action: PRELIMINARY ASSESSMENT
Priority Level: NFRAP
Date Started:
Date Completed: 2/7/1990
-- --

CERCLIS-NFRAP Assess History

-- --
Action: ARCHIVE SITE
Priority Level:
Date Started:
Date Completed: 2/7/1990
-- --

Site:

SOUTH WEST AVE WAUKESHA WI

ERNS

NRC Report No:	1017665	Direction From City:	
Type of Incident:	RAILROAD NON-RELEASE	Lat Quad:	
Incident Cause:	TRESPASSER	Long Quad:	
Incident Date:	7/13/2012 11:45:00 AM	Location Section:	
Incident Location:	MP 96.33	Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	No
Distance Units:		Year:	Calendar Year 2012
Description of Incident:	CALLER IS REPORTING A TRAIN STRIKE AT A GRADE CROSSING RESULTING IN A FATALITY.		

Calls Information

Date Time Received:	7/13/2012 2:42:51 PM	Responsible City:	
Date Time Complete:	7/13/2012 2:51:39 PM	Responsible State:	XX
Call Type:	INC	Responsible Zip:	
Responsible Company:		On Behalf of:	
Responsible ORG	UNKNOWN	Source:	TELEPHONE
Type:			

Incidents Information

Aircraft Type:
Aircraft Model:

Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object:
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type:
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline:
Grade Crossing: Y
Location Subdivision: WAUKESHA
Railroad Milepost: 96.33
Type Vehicle Involved: NONE
Crossing Device Type: GATES/FLASHERS
Device Operational: Y
Dot Crossing No: 689909H
Brake Failure: N
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: U
Airbag Deployed: U
Date Time Normal Service:
Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: NO
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:

RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: NO
Passenger Delay: NO

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: N
No. Injured:
No. Hospitalized:
Any Fatalities: Y
No. Fatalities: 1
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest: NONE
Medium Desc: NON-RELEASE (N/A)
Additional Medium Info:
Body of Water:
Tributary of:
Nearest River Mile Marker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: LOCAL AUTHORITIES CONTACTED. TRAIN RELEASED AND ON THE MOVE.
State Agency on Scene: PD
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact:
Wind Speed Unit:

Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info:
State Agency Notified: PD
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: NO

Site: WEST AVENUE WAUKESHA WI 53186 ERNS

NRC Report No: 456519
Type of Incident: RAILROAD
Incident Cause: UNKNOWN
Incident Date: 9/22/1998 11:00:00 AM
Incident Location:
Incident Dtg: DISCOVERED
Distance From City:
Distance Units:
Description of Incident: CALLER DISCOVERED MATERIAL SPILLING ONTO THE TRACKS FM A TANK CAR NEXT TO THE ROAD

Direction From City:
Lat Quad:
Long Quad:
Location Section:
Location Township:
Location Range:
Potential Flag:
Year: Calendar Year 1998

Material Spill Information

Chris Code: UNK
CAS No:
UN No:
Amount of Material: 0
Unit of Measure: UNKNOWN AMOUNT

Name of Material: UNKNOWN MATERIAL
If Reached Water: YES
Amount in Water: 0
Unit Reach Water: UNKNOWN AMOUNT

Calls Information

Date Time Received: 9/22/1998 12:29:34 PM
Date Time Complete: 9/22/1998 12:35:00 PM
Call Type: INC
Responsible Company: UNKNOWN RAIL ROAD
Responsible ORG Type: PRIVATE ENTERPRISE

Responsible City: WAUKESHA
Responsible State: WI
Responsible Zip: 53186
On Behalf of:
Source: UNAVAILABLE

Incidents Information

Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U

Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: No
Grade Crossing: N
Location Subdivision:
Railroad Milepost: UNK
Type Vehicle Involved: UNKNOWN
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: N
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: Y
Airbag Deployed:
Date Time Normal Service:
Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	
Who Evacuated:	
Radius Of Evacuation:	
Any Injuries:	U
No. Injured:	
No. Hospitalized:	
Any Fatalities:	U
No. Fatalities:	
Any Damages:	N
Damage Amount:	
Air Corridor Closed:	N
Air Corridor Desc:	
Air Closure Time:	
Waterway Closed:	N
Waterway Desc:	
Waterway Closure Time:	
Road Closed:	N
Road Desc:	
Road Closure Time:	
Closure Direction:	
Major Artery:	No
Track Closed:	N
Track Desc:	
Track Closure Time:	
Media Interest:	
Medium Desc:	LAND
Additional Medium Info:	RAIL BALLAST AND SOIL
Body of Water:	
Tributary of:	
Nearest River Mile Marker:	
Release Secured:	U
Est Duration of Release:	
Release Rate:	
Desc Remedial Action:	THE MATERIAL IS A WHITE POWDER IN A LARGE PILE ABOUT 2 FEET HIGH
State Agency on Scene:	
State Agency Report No:	
Other Agency Notified:	
Weather Conditions:	
Air Temperature:	
Wind Speed:	
Wind Direction:	
Water Supply Contaminated:	U
Sheen Size:	
Sheen Color:	
Direction of Sheen Travel:	
Sheen Odor Description:	
Wave Condition:	
Current Speed:	
Current Direction:	
Water Temperature:	
Track Close Dir:	
EMPL Fatality:	
Pass Fatality:	
Community Impact:	N
Wind Speed Unit:	
Employee Injuries:	
Passenger Injuries:	
Occupant Fatality:	
Current Speed Unit:	
Road Closure Units:	
Track Closure Units:	
Sheen Size Units:	
Additional Info:	CALLER DID NOT HAVE ANY OTHER INFORMATION
State Agency Notified:	
Federal Agency Notified:	
Nearest River Mile Marker:	
Sheen Size Length:	

Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: WPO63114 N GRAND VIEW BLVD WAUKESHA WI ERNS

NRC Report No:	314267	Direction From City:	
Type of Incident:	FIXED	Lat Quad:	
Incident Cause:	OPERATOR ERROR	Long Quad:	
Incident Date:	11/14/1995 2:30:00 PM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1995
Description of Incident:	CHILLER UNIT / OVERFILLED		

Material Spill Information

Chris Code:	EGL	Name of Material:	ETHYLENE GLYCOL
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	0
Amount of Material:	42	Unit Reach Water:	NONE
Unit of Measure:	POUND(S)		

Calls Information

Date Time Received:	11/15/1995 10:11:34 AM	Responsible City:	WAUKESHA
Date Time Complete:	11/15/1995 10:14:15 AM	Responsible State:	WI
Call Type:	INC	Responsible Zip:	
Responsible	GE MEDICAL	On Behalf of:	
Company:			
Responsible ORG	PRIVATE ENTERPRISE	Source:	UNAVAILABLE
Type:			

Incidents Information

Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: No
Grade Crossing: N
Location Subdivision:

Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	
Device Operational:	Y
Dot Crossing No:	
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	
Allision:	N
Type of Structure:	
Structure Name:	
Structure Operational:	Y
Airbag Deployed:	
Date Time Normal Service:	
Service Disruption Time:	
Service Disruption Units:	
Transit Bus Flag:	
CR Begin Date:	
CR End Date:	
CR Change Date:	
FBI Contact:	
FBI Contact Date Time:	
Sub Part C Testing Req:	XXX
Conductor Testing:	
Engineer Testing:	
Trainman Testing:	
Yard Foreman Testing:	
RCL Operator Testing:	
Brakeman Testing:	
Train Dispatcher Testing:	
Signalman Testing:	
Other Employee Testing:	
Unknown Testing:	
Passenger Handling:	
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details Information

Fire Involved:	N
Fire Extinguished:	
Any Evacuations:	N
Number Evacuated:	
Who Evacuated:	
Radius Of Evacuation:	
Any Injuries:	U
No. Injured:	
No. Hospitalized:	
Any Fatalities:	U
No. Fatalities:	

Any Damages:	N
Damage Amount:	
Air Corridor Closed:	N
Air Corridor Desc:	
Air Closure Time:	
Waterway Closed:	
Waterway Desc:	
Waterway Closure Time:	
Road Closed:	N
Road Desc:	
Road Closure Time:	
Closure Direction:	
Major Artery:	
Track Closed:	
Track Desc:	
Track Closure Time:	
Media Interest:	
Medium Desc:	LAND
Additional Medium Info:	SNOW
Body of Water:	
Tributary of:	
Nearest River Mile Maker:	
Release Secured:	
Est Duration of Release:	
Release Rate:	
Desc Remedial Action:	SECURED / USED ABSORBENTS
State Agency on Scene:	
State Agency Report No:	
Other Agency Notified:	
Weather Conditions:	
Air Temperature:	
Wind Speed:	
Wind Direction:	
Water Supply Contaminated:	
Sheen Size:	
Sheen Color:	
Direction of Sheen Travel:	
Sheen Odor Description:	
Wave Condition:	
Current Speed:	
Current Direction:	
Water Temperature:	
Track Close Dir:	
EMPL Fatality:	
Pass Fatality:	
Community Impact:	
Wind Speed Unit:	
Employee Injuries:	
Passenger Injuries:	
Occupant Fatality:	
Current Speed Unit:	
Road Closure Units:	
Track Closure Units:	
Sheen Size Units:	
Additional Info:	
State Agency Notified:	
Federal Agency Notified:	
Nearest River Mile Marker:	
Sheen Size Length:	
Sheen Size Length Units:	
Sheen Size Width:	
Sheen Size Width Units:	
Offshore:	
Duration Unit:	
Release Rate Unit:	
Release Rate Rate:	
Passengers Transferred:	UNK

Site: 600 N SUNSET RD WAUKESHA WI

ERNS

NRC Report No:	873019	Direction From City:	
Type of Incident:	STORAGE TANK	Lat Quad:	
Incident Cause:	EQUIPMENT FAILURE	Long Quad:	
Incident Date:	6/4/2008 8:40:00 AM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	No
Distance Units:		Year:	Calendar Year 2008
Description of Incident:	CALLER IS REPORTING A SPILL OF FOOD GREASE AND WATER FROM A GREASE INTERCEPTOR TANK TO THE ASPHALT DUE TO A CLOG IN A PIPE.		

Material Spill Information

Chris Code:	NCC	Name of Material:	COOKING OIL
CAS No:	000000-00-0	If Reached Water:	NO
UN No:		Amount in Water:	
Amount of Material:	150	Unit Reach Water:	
Unit of Measure:	GALLON(S)		

Calls Information

Date Time Received:	6/4/2008 10:00:09 AM	Responsible City:	WAKISHA
Date Time Complete:	6/4/2008 10:04:59 AM	Responsible State:	WI
Call Type:	INC	Responsible Zip:	
Responsible Company:	WAL MART	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	TELEPHONE

Incidents Information

Aircraft Type:
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object:
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type:
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: N
Pipeline Covered: U
Railroad Hotline:
Grade Crossing: U
Location Subdivision:
Railroad Milepost:
Type Vehicle Involved:
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: U
Description of Tank: GREASE-WATER SEPERATOR
Tank Above Ground: BELOW
Transportable Container: U
Tank Regulated: U
Tank Regulated By:

Tank ID:
 Capacity of Tank:
 Capacity of Tank Units:
 Actual Amount:
 Actual Amount Units:
 Platform Rig Name:
 Platform Letter:
 Location Area ID:
 Location Block ID:
 OCSG No:
 OCSG No:
 State Lease No:
 Pier Dock No:
 Berth Slip No:
 Continuous Release Type:
 Initial Cont Release No:
 Continuous Release Permit:
 Allision: U
 Type of Structure:
 Structure Name:
 Structure Operational: U
 Airbag Deployed: U
 Date Time Normal Service:
 Service Disruption Time:
 Service Disruption Units:
 Transit Bus Flag:
 CR Begin Date:
 CR End Date:
 CR Change Date:
 FBI Contact:
 FBI Contact Date Time:
 Sub Part C Testing Req: XXX
 Conductor Testing:
 Engineer Testing:
 Trainman Testing:
 Yard Foreman Testing:
 RCL Operator Testing:
 Brakeman Testing:
 Train Dispatcher Testing:
 Signalman Testing:
 Other Employee Testing:
 Unknown Testing:
 Passenger Handling:
 Passenger Route: XXX
 Passenger Delay: XXX

Incident Details Information

Fire Involved: N
 Fire Extinguished: U
 Any Evacuations: N
 Number Evacuated:
 Who Evacuated:
 Radius Of Evacuation:
 Any Injuries: N
 No. Injured:
 No. Hospitalized:
 Any Fatalities: N
 No. Fatalities:
 Any Damages: N
 Damage Amount:
 Air Corridor Closed: N
 Air Corridor Desc:
 Air Closure Time:
 Waterway Closed: N
 Waterway Desc:
 Waterway Closure Time:
 Road Closed: N
 Road Desc:
 Road Closure Time:

Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest: NONE
Medium Desc: LAND
Additional Medium Info: ASPHALT
Body of Water:
Tributary of:
Nearest River Mile Marker:
Release Secured: Y
Est Duration of Release:
Release Rate:
Desc Remedial Action: CLEAN UP CREW EN ROUTE.
State Agency on Scene: NONE
State Agency Report No: NONE
Other Agency Notified:
Weather Conditions: RAINY
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact:
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: NO ADDITIONAL INFORMATION.
State Agency Notified: NONE
Federal Agency Notified: NONE
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: NO

Site:

STATE HWY 59 WAUKESHA WI

ERNS

NRC Report No:	224549	Direction From City:	
Type of Incident:	RAILROAD NON-RELEASE	Lat Quad:	
Incident Cause:	UNKNOWN	Long Quad:	
Incident Date:	3/6/1994 4:40:00 AM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1994
Description of Incident:	TRAIN STRUCK AN AUTOMOBILE AT A GRADE CROSSING		

Calls Information

Date Time Received: 3/6/1994 8:14:02 AM
Date Time Complete: 3/6/1994 8:16:40 AM
Call Type: INC
Responsible Company:
Responsible ORG UNKNOWN
Type:

Responsible City:
Responsible State: XX
Responsible Zip:
On Behalf of:
Source: UNAVAILABLE

Incidents Information

Aircraft Type: UNKNOWN
Aircraft Model:
Aircraft ID:
Aircraft Fuel Capacity:
Aircraft Fuel Capacity Units:
Aircraft Fuel on Board:
Aircraft Fuel OB Units:
Aircraft Spot No:
Aircraft Hanger:
Aircraft Runway No:
Road Mile Marker:
Building ID:
Type of Fixed Object: UNKNOWN
Power Generating Facility: U
Generating Capacity:
Type of Fuel:
NPDES:
NPDES Compliance: U
Pipeline Type: UNKNOWN
DOT Regulated: U
Pipeline Above Ground: ABOVE
Exposed Underwater: U
Pipeline Covered: U
Railroad Hotline: No
Grade Crossing: Y
Location Subdivision:
Railroad Milepost: UNKNOWN
Type Vehicle Involved: UNKNOWN
Crossing Device Type:
Device Operational: Y
Dot Crossing No:
Brake Failure: N
Description of Tank:
Tank Above Ground: ABOVE
Transportable Container: U
Tank Regulated: U
Tank Regulated By:
Tank ID:
Capacity of Tank:
Capacity of Tank Units:
Actual Amount:
Actual Amount Units:
Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:

Structure Operational:	Y
Airbag Deployed:	
Date Time Normal Service:	
Service Disruption Time:	
Service Disruption Units:	
Transit Bus Flag:	
CR Begin Date:	
CR End Date:	
CR Change Date:	
FBI Contact:	
FBI Contact Date Time:	
Sub Part C Testing Req:	XXX
Conductor Testing:	
Engineer Testing:	
Trainman Testing:	
Yard Foreman Testing:	
RCL Operator Testing:	
Brakeman Testing:	
Train Dispatcher Testing:	
Signalman Testing:	
Other Employee Testing:	
Unknown Testing:	
Passenger Handling:	
Passenger Route:	XXX
Passenger Delay:	XXX

Incident Details Information

Fire Involved:	N
Fire Extinguished:	U
Any Evacuations:	N
Number Evacuated:	
Who Evacuated:	
Radius Of Evacuation:	
Any Injuries:	U
No. Injured:	
No. Hospitalized:	
Any Fatalities:	Y
No. Fatalities:	1
Any Damages:	N
Damage Amount:	
Air Corridor Closed:	N
Air Corridor Desc:	
Air Closure Time:	
Waterway Closed:	N
Waterway Desc:	
Waterway Closure Time:	
Road Closed:	N
Road Desc:	
Road Closure Time:	
Closure Direction:	
Major Artery:	No
Track Closed:	N
Track Desc:	
Track Closure Time:	
Media Interest:	
Medium Desc:	RAIL REPORT (N/A)
Additional Medium Info:	
Body of Water:	
Tributary of:	
Nearest River Mile Marker:	
Release Secured:	U
Est Duration of Release:	
Release Rate:	
Desc Remedial Action:	NONE
State Agency on Scene:	
State Agency Report No:	
Other Agency Notified:	
Weather Conditions:	
Air Temperature:	

Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: FATALITY OCCURED TO THE OCCUPANT OF THE VEHICLE
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: NX LEVEL
 W234S3555 LES PAUL WAUKESHA WI 53189

FINDS/FRS

Registry ID: 110067458281
FIPS Code: 55133
Program Acronyms: WI-ESR
HUC Code:
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 14-APR-2016 08:49:25
Census Block Code:
Update Date:
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:

Interest Types: STATE MASTER
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110067458281

Site: INFINITY FIELDS
W234S3555 LES PAUL PARKWAY WAUKESHA WI 53189

[FINDS/FRS](#)

Registry ID: 110046099379
FIPS Code: 55133
Program Acronyms: WI-ESR
HUC Code:
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 25-JUN-2012 16:07:10
Census Block Code:
Update Date: 30-DEC-2014 01:11:37
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: STATE MASTER
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110046099379

Site: KMART #4376
120 S SUNSET DR WAUKESHA WI 53186

[FINDS/FRS](#)

Registry ID: 110005476804
FIPS Code: 55133
Program Acronyms: RCRAINFO, WI-ESR
HUC Code: 07120006
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor: FRS-GEocode
Source:
County Name: WAUKESHA
SIC Codes: 5311
SIC Code Descriptions: DEPARTMENT STORES
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No: 05
Create Date: 01-MAR-2000 00:00:00
Census Block Code: 551332023022033
Update Date: 03-DEC-2014 14:00:32
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude: 42.98835

Longitude: -88.22826
Coord Collection Method: ADDRESS MATCHING-HOUSE NUMBER
Accuracy Value: 30
Datum: NAD83
Reference Point: CENTER OF A FACILITY OR STATION
Interest Types: CESQG, STATE MASTER
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005476804

Site: **S&R EGG FARM INC. (GENESEE)**
S47W29639 STATE HWY. 59 WAUKESHA WI 53190

[FINDS/FRS](#)

Registry ID: 110028133044
FIPS Code:
Program Acronyms: ICIS
HUC Code:
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 16-FEB-2007 16:32:28
Census Block Code:
Update Date: 03-MAY-2015 17:04:55
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: FORMAL ENFORCEMENT ACTION
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110028133044

Site: **SO WEST AVENUE WAUKESHA WI**

[HMIRS](#)

Report No:	I-1995080046	Fed DOT Rep NO:	
NRC No:		Incident Cnty:	WAUKESHA
Date of Incident:	07/11/1995	Incident Occrrnce:	
Time of Incident:	1100		
Fed DOT Agency Name:			
Report Type:	A hazardous material incident		
Description of Events:	UNLOADED TRAILER AND DISCOVERED A LEAK AROUND THE DOLLIE LEGS. ONCE TRAILER COMPLETELY EMPTY IT QUIT LEAKING. HAD PUT BUCKET UNDER LEAK AN CAUGHT MOST IN BUCKET.		
Recom Actions Taken:			

HMIR Incident Reports

Haz Class Code:	2.0	Inc Multiple Rows:	No
Hazardous Class:	COMBUSTIBLE LIQUID	Report Submit Src:	Paper
Commodity Name:	COMBUSTIBLE LIQUID N.O.	Inc Non US State:	
Commodity Name:	COMBUSTIBLE LIQUID N.O.S.	Mode Transport:	Highway
Trade Name:	DYED DIESEL	Transport Phase:	UNLOADING
ID Number:	NA1993	Carrier Reporter:	SCHNEIDER TRANSPORTATION MANAGEMENT INC.

Haz Waste Ind: No
Haz Waste EPA NO:
HMIS Tox Inhalation?: No
TIH Hazard Zone:
Packing Group:
Qty Released: 0.031250
Unit Of Measure: LGA
Mat Ship Approval?: No
Mat Ship Approv NO:
Undecl Hazmat Ship?: No
Packaging Type: Cargo Tank Motor Vehicle (CTMV)
What Failed:
What Failed Desc:
How Failed Code:
How Failed Desc:
Failure Cause Code:
Failure Cause Desc:
Ident. Markings:
Cont1 Pkging Type:
Cont1 Const Mat:
Cont1 Head Type:
Cont1 Pkg Capacity: 7000
C1 Capacity UOM: LGA
Cont1 Pkg Amt:
C1 Pkg Amt UOM:
Cont1 Pkg Number: 1
C1 Pkg NO Failed: 1
Cont1 Pkg Mnctr: S T & E
Cont1 Pkg Mnctr Dt:
Cont1 Pkg Serial NO: 1S9T74224N
C1 Pkg Last Test Dt: 10/1/1994 12:00:00 AM
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: No
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: No
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared:
Contact Name: JAN MROTEK
Contact Title: HAZ MAT CLAIMS REP
Contact Business:
Contact Street:
Contact City:
Contact State:
Contact Postal:
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respndrs: 0

CR Street Name: 3101 PACKERLAND DR
CR City: GREEN BAY
CR State: WI
CR Postal Code: 54313-6187
CR Non US State:
CR Country: US
CR Fed DOT ID: 46596
CRr Hazmat Reg ID:
Shipper Name: SAFETY-KLEEN SYSTEMS INC.
Shipper Street: 1117 PERIMETER CTR W301
Shipper City: ATLANTA
Shipper State: GA
Shipper Postal: 30338-5443
Shipper Non US St:
Shipper Country: US
Shipper Waybill: B/L 185697
Ship Hazmat Reg ID:
Origin City: REEDLEY
Origin State: CALIFORNIA
Origin Postal: 93654
Origin Non US St:
Origin Country: US
Destination City: WAUKESHA
Destination State: WISCONSIN
Destination Postal: 53186
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM Activity:
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 0
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No

Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatafs: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: MC307
HMIS Container Desc: Cargo tanks
HMIS Bulk Incident: Yes
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site: RAY KNITTER ASSOC., INC.
GRANDVIEW SQUARE W255N499 GRANDVIEW BLVD. WAUKESHA WI

MLTS

Docket No: 3028602
Contact Street: 375 E. NORTH AVE.
Contact City: GLENDALE HEIGHTS
Contact Last Name:
Location Information Date: 13-JUL-2016

Contact State: IL
Contact Zip: 60139
Contact Phone: 708-690-6363

Site: TORRES TIM ENT
830 W 29010 SUNSET RD WAUKESHA WI 53188

RCRA CESQG

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID063499362
Current Site Name: TORRES TIM ENT
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type:
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No

Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: 830 W 29010 SUNSET DR, WAUKESHA, WI, 53188,
Contact Name: M TORRES
Contact Address: 830 W 29010 SUNSET DR, WAUKESHA, WI, 53188, US
Contact Email:
Location Street 2:

--
Owner/Operator Information

--
Owner/Operator Indicator: CP
Owner/Operator Name: NAME NOT REPORTED
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:

Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: TORRES TIM
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current: --
Handler Information
Date Received: 19891120
Facility Name: TORRES TIM ENT
Classification: Conditionally Exempt Small Quantity
Hazardous Waste Information
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

Site: **KMART #4376**
120 S SUNSET DR WAUKESHA WI 53186

RCRA CESQG

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID988593729
Current Site Name: KMART #4376
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: 3333 BEVERLY RD B5-362A, HOFFMAN ESTATES, IL, 60179, US
Contact Name: MICHAEL OLSEN
Contact Address: 3333 BEVERLY RD B5-362A, HOFFMAN ESTATES, IL, 60179, US
Contact Email: MICHAEL.OLSEN@SEARSHC.COM
Location Street 2:

Owner/Operator Information
Owner/Operator Indicator: CP
Owner/Operator Name: KMART
Owner/Operator Address: 3333 BEVERLY RD B5-362A HOFFMAN ESTATES IL US 60179
Owner/Operator Phone: 8472868616
Owner/Operator Type: P
Date Became Current: 19791201
Date Ended Current: --
Owner/Operator Indicator: CO
Owner/Operator Name: WIENM PROPERTIES

Owner/Operator Address: 3053 FILLMORE SAN FRANCISCO CA 94123
Owner/Operator Phone:
Owner/Operator Type: P
Date Became Current: 19701001
Date Ended Current:
 --
Owner/Operator Indicator: CP
Owner/Operator Name: KMART
Owner/Operator Address: 3333 BEVERLY RD B5-384A HOFFMAN ESTATES IL US 60179
Owner/Operator Phone: 8472868616
Owner/Operator Type: P
Date Became Current: 19791201
Date Ended Current:
 --
Owner/Operator Indicator: CO
Owner/Operator Name: K MART CORP
Owner/Operator Address:
Owner/Operator Phone:
Owner/Operator Type: P
Date Became Current:
Date Ended Current:
 --
NAICS Information
 --
Naics Code: 45299
Naics Description: ALL OTHER GENERAL MERCHANDISE STORES
Naics Active Status: Yes
Naics Cycle: 2002
 --
Handler Information
 --
Date Received: 20100225
Facility Name: KMART #4376
Classification: Conditionally Exempt Small Quantity
 --
Date Received: 20090316
Facility Name: KMART #4376
Classification: Small Quantity Generator
 --
Date Received: 19910326
Facility Name: K MART CORP STORE 4376
Classification: Small Quantity Generator
 --
Hazardous Waste Information
 --
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: D002
Waste: CORROSIVE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --

Site: WAUKESHA COUNTY TRANSPORTATION
 W254 N374 GRANDVIEW BLVD WAUKESHA WI 53188

RCRA CESQG

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID982644551
Current Site Name: WAUKESHA COUNTY TRANSPORTATION
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type:
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No

Transfer Facility:	No
Recycler Activity:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Inject Activity:	No
Rece Waste From Off Site:	No
Used Oil Transporter:	
Used Oil Transfer Facility:	
Used Oil Processor:	
Used Oil Refiner:	
Used Oil Burner:	
Used Oil Market Burner:	
Used Oil Spec Marketer:	
Mailing Address:	500 RIVERVIEW AVE, WAUKESHA, WI, 53188,
Contact Name:	RICHARD BOLTE
Contact Address:	500 RIVERVIEW AVE, WAUKESHA, WI, 53188, US
Contact Email:	
Location Street 2:	
--	--
Owner/Operator Information	
--	--
Owner/Operator Indicator:	CO
Owner/Operator Name:	WAUKESHA COUNTY
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	C
Date Became Current:	
Date Ended Current:	
--	--
Owner/Operator Indicator:	CP
Owner/Operator Name:	NAME NOT REPORTED
Owner/Operator Address:	ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone:	3125551212
Owner/Operator Type:	C
Date Became Current:	
Date Ended Current:	
--	--
NAICS Information	
--	--
Naics Code:	92119
Naics Description:	OTHER GENERAL GOVERNMENT SUPPORT
Naics Active Status:	Yes
Naics Cycle:	2002
--	--
Handler Information	
--	--
Date Received:	19900301
Facility Name:	WAUKESHA COUNTY TRANSPORTATION
Classification:	Large Quantity Generator
--	--
Date Received:	19880921
Facility Name:	WAUKESHA COUNTY TRANSPORTATION
Classification:	Conditionally Exempt Small Quantity
--	--
Hazardous Waste Information	
--	--
Waste Code:	F005
Waste:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	F027
Waste:	DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING

HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
--

Site: MILW VOA HOUSING INC
W255 N4996 GRANDVIEW BLVD WAUKESHA WI 53188

RCRA NON GEN

County Name: MILWAUKEE
County Code: WI079
EPA Handler ID: WID988634366
Current Site Name: MILW VOA HOUSING INC
Generator Status Universe:
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: W255 N4996 GRANDVIEW BLVD, WAUKESHA, WI, 53188, US
Contact Name: RICHARD CARLSON
Contact Address: W255 N4996 GRANDVIEW BLVD, WAUKESHA, WI, 53188, US
Contact Email:
Location Street 2:

--
Owner/Operator Information
--
Owner/Operator Indicator: CO
Owner/Operator Name: MILWAUKEE VOA HOUSING INC
Owner/Operator Address: N255 W499 GRANDVIEW BLVD WAUKESHA WI 53188
Owner/Operator Phone: 4145248533
Owner/Operator Type: P
Date Became Current:
Date Ended Current:
--

Handler Information
--
Date Received: 19930119
Facility Name: MILW VOA HOUSING INC
Classification: Small Quantity Generator
--
Date Received: 20110502
Facility Name: MILW VOA HOUSING INC
--

Hazardous Waste Information
--
Waste Code: D000
Waste: DESCRIPTION
Waste Code Active Status: No
BR Waste Code Active Status: No
--
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes

--
Waste Code: D018
Waste: BENZENE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
--

Site: WIDOT WAUKESHA CO STORAGE
W245 N374 GRANDVIEW BLVD WAUKESHA WI 53188

RCRA NON GEN

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID988593455
Current Site Name: WIDOT WAUKESHA CO STORAGE
Generator Status Universe:
Land Type:
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: P O BOX 7915 751, MADISON, WI, 53707, US
Contact Name: ROGER KASPER
Contact Address: P O BOX 7915 751, MADISON, WI, 53707, US
Contact Email:
Location Street 2:

--
Owner/Operator Information

--
Owner/Operator Indicator: CO
Owner/Operator Name: WAUKESHA CO
Owner/Operator Address:
Owner/Operator Phone:
Owner/Operator Type: P
Date Became Current:
Date Ended Current:
--

Handler Information

--
Date Received: 19910315
Facility Name: WIDOT WAUKESHA CO STORAGE
Classification: Small Quantity Generator
--
Date Received: 20110503
Facility Name: WIDOT WAUKESHA CO STORAGE
--

Hazardous Waste Information

--
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
--

Site: KOPPERS CO INC AKA WAUKESH LDFL CITY OF

SEMS ARCHIVE

SUNSET DR WAUKESHA WI 53186

Site ID:	0505161	FIPS Code:	55133
EPA ID:	WID980679393	Cong District:	04
NPL:	Not on the NPL	County:	WAUKESHA
Federal Facility:	No	Region:	05
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Site: WESTMOORLAND SITE
HWY 59W WAUKESHA WI 53186

[SEMS ARCHIVE](#)

Site ID:	0505132	FIPS Code:	55133
EPA ID:	WID980611131	Cong District:	09
NPL:	Not on the NPL	County:	WAUKESHA
Federal Facility:	No	Region:	05
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Site: MILWAUKEE VOA HOUSING INC
W255 N499 GRANDVIEW BLVD WAUKESHA WI 53188

[SHWIMS](#)

Site ID:	2536300	Fac Loc Addr:	W255 N499 GRANDVIEW BLVD
Fac Status:	O	Fac Loc City:	WAUKESHA
Facility FID:	268350830	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	53188
Sw St Lat/Lon Mtd:		Fac Mail Addr:	W255 N499 GRANDVIEW BLVD
Sw Site Acres Amt:		Fac Mail City:	WAUKESHA
Sw St FIPS County:	133	Fac Mail State:	WI
Sw Site Last Updt:	5/10/1993	Fac Mail Zip Code:	53188
Sw Site Loc Addr:	W255N499 GRANDVIEW BL	Sw Site Q Nscn:	
Sw Site Loc City:	WAUKESHA	Sw Site Qq Nscn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	MILWAUKEE VOA HOUSING INC
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	
Sw St Lat/Lon Acc:		Sw St Srv Twshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		

Wastes Handled Information

Activity Code:	202	Status Code:	I
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D000	SW Annual Flag:	
Waste Description:	NON-LISTED TOXIC WASTES	Short Name:	SQG
Haz Waste Flag:	Y		

Activity Code:	202	Status Code:	A
Activity Name:	HW Generator - Small	License Flag:	
License Number:		HW Annual Flag:	Yes
Waste Code:	D001	SW Annual Flag:	
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	SQG
Haz Waste Flag:	Y		

Activity Code:	202	Status Code:	A
-----------------------	-----	---------------------	---

Activity Name: HW Generator - Small
License Number:
Waste Code: D018
Waste Description: BENZENE
Haz Waste Flag: Y

License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Contact Information

Activity Code: 202
Last Name: CARLSON
Middle Initial:
First Name: RICHARD
Mail Name: RICHARD CARLSON, PRES
Phone: 2625248533

Phone Ext:
Street: W255 N499 GRANDVIEW BL
City: WAUKESHA
State: WI
Zip: 53188

Owner Information

Name: MILWAUKEE VOA HOUSING INC
Street: W255N499 GRANDVIEW BL
City: WAUKESHA
State: WI

Zip: 53188
Owner Type:
Owner Start Date:
Owner End Date:

Site: **WI DOT WAUKESHA CO STORAGE**
W245 N374 GRANDVIEW BLVD WAUKESHA WI 53188

[SHWIMS](#)

Site ID: 1453200
Fac Status: O
Facility FID: 268278560
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr: W245 N374 GRANDVIEW BLVD.
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W245 N374 GRANDVIEW BLVD
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53188
Fac Mail Addr: PO BOX 7915
Fac Mail City: MADISON
Fac Mail State: WI
Fac Mail Zip Code: 537077915
Sw Site Q Nsectn:
Sw Site Qq Nsectn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 202
Activity Name: HW Generator - Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Wastes Handled Information

Activity Code: 202
Activity Name: HW Generator - Small
License Number:
Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Contact Information

Activity Code: 202

Phone Ext:

Last Name: WHITE
Middle Initial: M
First Name: JULIE
Mail Name: JULIE M WHITE, PROG MGR
Phone: 6082670994

Street: PO BOX 7915
City: MADISON
State: WI
Zip: 537077915

Owner Information

Name: WAUKESHA CO
Street: 515 W MORELAND BLVD. COURT HOU
City: WAUKESHA
State: WI

Zip: 53188
Owner Type:
Owner Start Date:
Owner End Date:

Site: GREAT LAKES DART MFR INC
S84 W18756 ENTERPRISE DR #26 WAUKESHA WI 53150

SHWIMS

Site ID: 9305400
Fac Status: O
Facility FID: 268340820
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr:
Sw Site Loc City:
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: S84 W18756 ENTERPRISE DR #26
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53150
Fac Mail Addr: S84 W19093
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 53150
Sw Site Q Nsectn:
Sw Site Qq Nsectn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sectn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Wastes Handled Information

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D006
Waste Description: CADMIUM
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D007
Waste Description: CHROMIUM
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D008
Waste Description: LEAD
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D035
Waste Description: METHYL ETHYL KETONE
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: F003
Waste Description: SPENT NON-HALOGENATED SOLV
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: F005
Waste Description: SPENT NON-HALOGENATED SOLV
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Contact Information

Activity Code: 203
Last Name: HERRERA
Middle Initial:
First Name: ANTONIO
Mail Name: ANTONIO HERRERA
Phone: 2626791804

Phone Ext:
Street: S84 W19093 ENTERPRISE DR
City: WAUKESHA
State: WI
Zip: 53150

Owner Information

Name: ENTERPRISE PLAZA PARTNERS LLC
Street: S84 W19093 ENTERPRISE DR
City: WAUKESHA
State: WI

Zip: 53150
Owner Type:
Owner Start Date: 9/18/1997
Owner End Date:

Site: **WAUKESHA CNTY TRANSPORTATION**
W254 N374 GRANDVIEW AVE WAUKESHA WI 53188

SHWIMS

Site ID: 1297200
Fac Status: O
Facility FID: 268238960
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr: W254 N374 GRANDVIEW AVE
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W254 N374 GRANDVIEW AVE
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53188
Fac Mail Addr: 500 RIVERVIEW AVE
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 53188
Sw Site Q Nscn:
Sw Site Qq Nscn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Contact Information

Activity Code: 203
Last Name: BOLTE
Middle Initial: A
First Name: RICHARD
Mail Name: RICHARD A BOLTE DIR OF TRANS
Phone: 2625487740

Phone Ext:
Street: 500 RIVERVIEW AVE
City: WAUKESHA
State: WI
Zip: 53188

Owner Information

Name: WAUKESHA COUNTY
Street: 500 RIVERVIEW AVE
City: WAUKESHA
State: WI

Zip: 53188
Owner Type:
Owner Start Date:
Owner End Date:

Site: **GE MEDICAL, MR DIV**
3200 GRANDVIEW BLVD WAUKESHA WI 53188

SPILLS

Site ID: 8203500
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 550076
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: GE MEDICAL, MR DIV
Activity No: 0468550076
Activity Display No: 04-68-550076
Start Date: 2001-03-26
End Date: 2004-02-05
Status Cd: C
Status: CLOSED
Last Action: 2004-02-05
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 3/26/2001
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:

Action Name: Spill Incident Occurred

Action Date: 2/5/2004
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment: REPORT RECEIVED

Action Name: Spill Closed

Action Date: 3/27/2001
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Name: Spill Reported to DNR

Impacts Information

Impact Seq No: 554307
Impact Code: 13

Potential Flag:
Impact Comment: Concrete/Asphalt

Impact Seq No: 554308
Impact Code: 05

Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 545922
Spill File No:
Incident Time: 03/26/2001 3:10:00 PM
Reported Time: 03/27/2001 3:00:00 PM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: CONCRETE TANK PUMP TIPPED OVER.,
Spill Source Code: 12
Spill Source Desc: Construction/Demolition/Excavation at Commercial/Indst Sites
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment:

Spiller Action Code: 23
Spiller Action Desc: Storm Sewer Blocked Off
Spiller Action Comment:

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment:

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: SUPERIOR SPECIAL SERVICES

Spiller Action Code: 05
Spiller Action Desc: Waste Destination
Spiller Action Comment: EMERALD PARK LANDFILL

Spiller Action Code: 09
Spiller Action Desc: Cleanup Method - Excavation
Spiller Action Comment:

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 27
Spill Released Unit Code: Gal

Substance Desc: Engine Waste Oil
Spill Released Amt: 73
Spill Released Unit Code: Gal

WHO Information

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: MIKE SORGE
Address 1: 3000 NORTH GRANDVIEW
Address 2:
City: WAUKESHA

State Abbr: WI
Postal Code: 53188
Composite Address: WAUKESHA, WI 53188
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Project Manager
Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212-0436
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: JJ RAO
Address 1: 16800 W. RYERSON ROAD
Address 2:
City: NEW BERLIN

State Abbr: WI
Postal Code: 53151
Composite Address: NEW BERLIN, WI 53151
Country Name: UNITED STATES
Email: NA

Site: 2149 PRAIRIE AVE
2149 PRAIRIE AVE WAUKESHA WI

SPILLS

Site ID: 5353700
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 47238
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: 2149 PRAIRIE AVE [HISTORIC SPILL]
Activity No: 0468047238
Activity Display No: 04-68-047238
Start Date: 1992-06-05
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1992-06-05
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Activity Detail Address:
Activity Comments: OLD SPILL ID: 920605-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 6/5/1992
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Action Name: Spill Incident Occurred

Action Date: 6/5/1992
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:

Action Name: Historic Spill

Action Date: 6/5/1992
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Name: Spill Reported to DNR

Impacts Information

Impact Seq No: 131922
Impact Code: 14

Potential Flag:
Impact Comment: Contained/Recovered

Spill Details Information

Spill Seq No: 47238
Spill File No:
Incident Time: 06/05/1992 10:10:00 AM
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag: Yes
DNR Investigator:
Spill Cause: LEAK IN CONTAINMENT DRUM
Spill Source Code: 03
Spill Source Desc: Industrial Facility (Foundry/Factory/Plating/Manufacturing)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: CONTAINED/RECOVERED

Substances Information

Substance Desc: Gas Aerosol
Spill Released Amt: 2
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53511
Full Name:	ROBINSON CLEANERS	Composite Address:	BELOIT, WI 53511
Address 1:	2149 PRAIRIE AVE	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	BELOIT		

Site: VICTORIA LN STH 42
VICTORIA LN STH 42 WAUKESHA WI

SPILLS

Site ID:	5313700	Region:	NORTHEAST
County Code:	36	County:	MANITOWOC

Facility Activity Information

Detail Seq No:	46796	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	VICTORIA LN STH 42 [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0436046796	PECFA Eligible Flag:	No
Activity Display No:	04-36-046796	AST Flag:	No
Start Date:	1992-02-13	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1992-02-13	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	

EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:

LL Long Dd Amt:

OLD SPILL ID: 920213-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN NE REGION FOR FILE INFORMATION.

Action Information

Action Date:	2/13/1992	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	2/13/1992	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	2/13/1992	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	131481	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No: 46796
Spill File No:
Incident Time: 02/13/1992 11:00:00 PM
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag: No
DNR Investigator: J AASEN
Spill Cause: HYDRAULIC LINE BROKE
Spill Source Code: 12
Spill Source Desc: Construction/Demolition/Excavation at Commercial/Indst Sites
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SOIL

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt: 50
Spill Released Unit Code: G

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	54313-6727
Full Name:	DENISE DANELSKI	Composite Address:	GREEN BAY, WI 54313
Address 1:	2984 SHAWANO AVE	Country Name:	UNITED STATES

Address 2:		Email:	denise.danelski@wisconsin.gov
City:	GREEN BAY		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53188
Full Name:	WISCONSIN BELL TELEPHONE CO	Composite Address:	WAUKESHA, WI 53188
Address 1:	N17 W24300 RIVERWOOD DR	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WAUKESHA		

Site: SENTRY K-MART PARKING LOT
SENTRY K-MART PARKING LOT WAUKESHA WI

SPILLS

Site ID:	5410500	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	47725	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	SENTRY K-MART PARKING LOT [HISTORIC]	DCOM DB Track Flag:	No
Activity No:	0468047725	PECFA Eligible Flag:	No
Activity Display No:	04-68-047725	AST Flag:	No
Start Date:	1992-10-09	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1992-10-09	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 921009-08 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	10/9/1992	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		
Action Date:	10/9/1992	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	10/9/1992	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	133386	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	47725
Spill File No:	
Incident Time:	10/09/1992 10:00:00 AM
Reported Time:	
Physical Char Code:	

Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag: No
DNR Investigator:
Spill Cause: SADDLE TANK LEAK
Spill Source Code: 15
Spill Source Desc: Other
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SOIL

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 20
Spill Released Unit Code: G

Site: HWY 59 E OF BIG BEND RD
STH 59 E OF BIG BEND RD WAUKESHA WI

SPILLS

Site ID: 4744400
County Code: 68
Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	112988	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	SEPTIC TANK CLEANERS	DCOM DB Track Flag:	No
Activity No:	0468112988	PECFA Eligible Flag:	No
Activity Display No:	04-68-112988	AST Flag:	No
Start Date:	1996-10-07	Drycleaner Flag:	No
End Date:	1996-10-29	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	1996-10-29	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	10/7/1996	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	10/7/1996	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	10/29/1996	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		

Action Comment:

Impacts Information

Impact Seq No: 213710
Impact Code: 07

Potential Flag: Yes
Impact Comment: Surface Water Contamination

Impact Seq No: 112989
Impact Code: 05

Potential Flag: Yes
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 112991
Spill File No:
Incident Time: 10/07/1996
Reported Time: 10/07/1996 11:45:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: TRAFFIC ACCIDENT
Spill Source Code: 02
Spill Source Desc:
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: Superior

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: pump & dispose @ WWTP

Substances Information

Substance Desc: Sewage
Spill Released Amt: 3200
Spill Released Unit Code: G

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: SEPTIC TANK CLEANER
Address 1: 6565 HWY 15
Address 2:
City: WAUKESHA

State Abbr: WI
Postal Code:
Composite Address: WAUKESHA, WI
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: STAN WALTER
Address 1: 6565 HWY 15
Address 2:
City: WAUKESHA

State Abbr: WI
Postal Code:
Composite Address: WAUKESHA, WI
Country Name: UNITED STATES
Email: NA

Site: HWY 59 BTW SUNSET DR N
STH 59 BTW SUNSET DR N UNKNOWN WI

SPILLS

Site ID: 6377400

Region: SOUTHEAST

County Code: 68

County: WAUKESHA

Facility Activity Information

Detail Seq No:	42326	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	HWY 59 BTW SUNSET DR N [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0468042326	PECFA Eligible Flag:	No
Activity Display No:	04-68-042326	AST Flag:	No
Start Date:	1987-10-16	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1987-10-16	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 871016-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	10/16/1987	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	10/16/1987	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	10/16/1987	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	149743	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	42326
Spill File No:	
Incident Time:	10/16/1987
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	
Spill Cause:	TANKER LEAKING OIL
Spill Source Code:	10
Spill Source Desc:	Power Generating Plant/Utility Co/Electrical Trnsf/Dist Stn
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SOIL

Site: PRAIRIE & MARTIN ST
PRAIRIE & MARTIN ST WAUKESHA WI

SPILLS

Site ID: 6344600
County Code: 68
Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	41939	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	PRAIRIE & MARTIN ST [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0468041939	PECFA Eligible Flag:	No
Activity Display No:	04-68-041939	AST Flag:	No
Start Date:	1987-05-16	Drycleaner Flag:	No
End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1987-05-16	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 870516-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	5/16/1987	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			
Action Date:	5/16/1987	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	5/16/1987	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	149368	Potential Flag:	
Impact Code:	07	Impact Comment:	Surface Water Contamination

Spill Details Information

Spill Seq No: 41939
Spill File No:
Incident Time: 05/16/1987
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:

DNR NOTIF Immediate Flag:**DNR Investigator:****Spill Cause:****Spill Source Code:** 15**Spill Source Desc:** Other**Spill Source Comment:****Resource Damage Comment:****Spill Comment:****Spiller Actions Information****Spiller Action Code:** 01**Spiller Action Desc:** No Action Taken**Spiller Action Comment:** SURFACE WATER**Site:** PEBBLE CREEK & SUNSET DR
PEBBLE CREEK & SUNSET DR WAUKESHA WI

SPILLS

Site ID: 4958200**County Code:** 68**Region:** SOUTHEAST**County:** WAUKESHA**Facility Activity Information****Detail Seq No:** 43731**Act Code:** 350**Activity Type:** SPILL**FID:** NONE**Activity Name:** PEBBLE CREEK & SUNSET DR [HISTORIC SPILL]**Activity No:** 0468043731**Activity Display No:** 04-68-043731**Start Date:** 1989-05-25**End Date:****Status Cd:** H**Status:** HISTORIC SPILL**Last Action:** 1989-05-25**DCOM No:** NONE**Comm Occurrence ID:** NONE**EPA CERCLIS ID:****Risk Code:** N/A**Activity Detail Address:****Activity Comments:** OLD SPILL ID: 890525-04 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.**Acres:** UNKNOWN**Acres 100:** Yes**Juris:** DNR RR**NPL Flag:** No**DCOM DB Track Flag:** No**PECFA Eligible Flag:** No**AST Flag:** No**Drycleaner Flag:** No**Co-contam Flag:** No**PLSS:** ? 1/4 of the ? 1/4 of Sec ?, T?N, R??**Geo Located Flag:** No**Gis Registry Flag:** No**Gis Area Point Flag:****LL Lat Dd Amt:****LL Long Dd Amt:****Action Information****Action Date:** 5/25/1989**Action Code:** 5**Action Desc:** Date the DNR was notified of the Spill incident.**Action Comment:****Action Name:** Spill Reported to DNR**Action Date:** 5/25/1989**Action Code:** 1**Action Desc:** Date the Spill occurred or the date reported to DNR if actual date unknown.**Action Comment:** Auto populated via migration process**Action Name:** Spill Incident Occurred**Action Date:** 5/25/1989**Action Code:** 777**Action Desc:** This is a historic Spill Activity. Please contact DNR for file information.**Action Comment:****Action Name:** Historic Spill**Spill Details Information****Spill Seq No:** 43731**Spill File No:****Incident Time:** 05/25/1989**Reported Time:**

Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator: J LACENSKI
Spill Cause:
Spill Source Code: 09
Spill Source Desc: Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SURFACE WATER

Substances Information

Substance Desc: Petroleum - Unknown Type
Spill Released Amt:
Spill Released Unit Code:

Site: NEW SUBDIVISION
W OF W 250 S 3947 CENTER RD WAUKESHA WI

SPILLS

Site ID: 7510700
County Code: 68
Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	250466	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	NEW SUBDIVISION	DCOM DB Track Flag:	No
Activity No:	0468250466	PECFA Eligible Flag:	No
Activity Display No:	04-68-250466	AST Flag:	No
Start Date:	1999-08-10	Drycleaner Flag:	No
End Date:	1999-09-20	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	1999-09-20	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	8/10/1999	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	8/10/1999	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	9/20/1999	Action Name:	Spill Closed
Action Code:	11		

Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment:

Impacts Information

Impact Seq No: 250469
Impact Code: 05

Potential Flag:
Impact Comment: Soil Contamination

Impact Seq No: 250470
Impact Code: 14

Potential Flag:
Impact Comment: Contained/Recovered

Spill Details Information

Spill Seq No: 250473
Spill File No:
Incident Time: 08/10/1999
Reported Time: 08/10/1999
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: see spill sheet
Spill Source Code: 12
Spill Source Desc: Construction/Demolition/Excavation at Commercial/Indst Sites
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 02
Spiller Action Desc: No Action Needed
Spiller Action Comment:

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: shovel

Substances Information

Substance Desc: Solid Waste
Spill Released Amt: 20
Spill Released Unit Code:

WHO Information

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: RON LOVE
Address 1:
Address 2:
City:

State Abbr:
Postal Code:
Composite Address: ,
Country Name:
Email: NA

Org Flag: Yes
Role Desc: Responsible Party
Full Name: MIDWEST UNDERGROUND INC
Address 1: 3150 5TH AVE
Address 2: ATTN: THOMAS DENSBERGER
City: EAST MOLINE

State Abbr: IL
Postal Code: 61244
Composite Address: EAST MOLINE, IL 61244
Country Name: UNITED STATES
Email: NA

Site: SOO LINE SPUR
BARSTOW & GRAND WAUKESHA WI

SPILLS

Site ID: 6090500
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 39436
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: SOO LINE SPUR-BARSTOW & GRAND
[HISTORIC]

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No

Activity No: 0468039436
Activity Display No: 04-68-039436
Start Date: 1983-11-11
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1983-11-11
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A

PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Activity Detail Address:

Activity Comments: OLD SPILL ID: 831111-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 11/11/1983
Action Code: 1
Action Desc:
Action Comment:

Action Name: Spill Incident Occurred

Date the Spill occurred or the date reported to DNR if actual date unknown.
Auto populated via migration process

Action Date: 11/11/1983
Action Code: 5
Action Desc:
Action Comment:

Action Name: Spill Reported to DNR

Date the DNR was notified of the Spill incident.

Action Date: 11/11/1983
Action Code: 777
Action Desc:
Action Comment:

Action Name: Historic Spill

This is a historic Spill Activity. Please contact DNR for file information.

Impacts Information

Impact Seq No: 146487
Impact Code: 05

Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 39436
Spill File No:
Incident Time: 11/11/1983
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:

Resource Damage Flag:
DNR NOTIF Immediate Flag:

DNR Investigator: V KALVIN
Spill Cause: TRAIN DUMPED RR CAR W/ TRANSF.
Spill Source Code: 10
Spill Source Desc: Power Generating Plant/Utility Co/Electrical Trnsf/Dist Stn
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: SOIL

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	54481
Full Name:	SOO LINE RR	Composite Address:	STEVENS POINT, WI 54481
Address 1:	1626 DEPOT ST	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	STEVENS POINT		

Site: W254 N374 GRANDVIEW BLVD
W254 N374 GRANDVIEW BLVD WAUKESHA WI

SPILLS

Site ID:	5591300	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	49324	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	W254 N374 GRANDVIEW BLVD	DCOM DB Track Flag:	No
Activity No:	0468049324	PECFA Eligible Flag:	No
Activity Display No:	04-68-049324	AST Flag:	No
Start Date:	1994-02-21	Drycleaner Flag:	No
End Date:	1994-02-22	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	1994-02-22	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	2/21/1994	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	2/22/1994	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:	REVIEWED BY T AMMAN ON 01/21/2009		
Action Date:	2/21/1994	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	137295	Potential Flag:	
Impact Code:	14	Impact Comment:	Contained/Recovered

Spill Details Information

Spill Seq No: 49324
Spill File No:
Incident Time: 02/21/1994 1:00:00 PM
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag: Yes
DNR Investigator:
Spill Cause: OVERFLOW
Spill Source Code: 09
Spill Source Desc: Public Prop/Residence (Fed/St/Cnty/City/Twn Ofcs/Bldgs/Grnd)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: CONTAINED/RECOVERED

Substances Information

Substance Desc: Engine Waste Oil
Spill Released Amt: 30
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53188
Full Name:	WAUKESHA CNTY	Composite Address:	WAUKESHA, WI 53188
Address 1:	515 W MORELAND BLVD	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WAUKESHA		

Site: WALMART
600 N SUNSET RD WAUKESHA WI

SPILLS

Site ID:	50011841	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	552718	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	WALMART SPILL	DCOM DB Track Flag:	No
Activity No:	0468552718	PECFA Eligible Flag:	No
Activity Display No:	04-68-552718	AST Flag:	No
Start Date:	2008-06-04	Drycleaner Flag:	No
End Date:	2008-10-24	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2009-03-04	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20080604SE68-1 ***		

Action Information

Action Date:	10/24/2008	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	3/4/2009 6:26:05 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			
Action Date:	6/4/2008	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	6/4/2008	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			

Impacts Information

Impact Seq No:	558514	Potential Flag:	Yes
Impact Code:	04	Impact Comment:	Groundwater Contamination
Impact Seq No:	558513	Potential Flag:	No
Impact Code:	13	Impact Comment:	Concrete/Asphalt
Impact Seq No:	558515	Potential Flag:	No
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	547518
Spill File No:	20080604SE68-1
Incident Time:	06/04/2008
Reported Time:	06/04/2008
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	N
DNR NOTIF Immediate Flag:	No
DNR Investigator:	L FOX
Spill Cause:	CALLER IS REPORTING A SPILL OF FOOD GREASE AND WATER FROM A GREASE INTERCEPTOR TANK TO THE ASPHALT DUE TO A CLOG IN A PIPE.
Spill Source Code:	23
Spill Source Desc:	Business/Commercial/Retail(Small Biz/Whse/Shop/Store/Rstrnt)
Spill Source Comment:	Equipment Failure
Resource Damage Comment:	
Spill Comment:	RECEIVED OVER NRC FAX. SUBMITTED VIA SERTS WEB FORM REF # 3662 ON OCTOBER 15, 2008, LARRY FOX TALKED WITH JESSIE SEVERS AND JESSIE WILL GET US A REPORT. THE RTEPORT AND DISPOSAL DOCUMENTATION IS ATTACHED TI THIS SPILL. THIS SPILL CAN BE CLOSED.

Spiller Actions Information

Spiller Action Code:	06
Spiller Action Desc:	Containment
Spiller Action Comment:	
Spiller Action Code:	04
Spiller Action Desc:	Cleanup Method - Absorbent
Spiller Action Comment:	

Substances Information

Substance Desc: Food Product
Spill Released Amt: 150
Spill Released Unit Code: Gal

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: WALMART STORES INC
Address 1: 600 N SUNSET RD
Address 2:
City: WAUKESHA

State Abbr: WI
Postal Code:
Composite Address: WAUKESHA, WI
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: Project Manager
Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212-0436
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Site: 50' S OF SUNSET DR
50' S OF SUNSET DR UNKNOWN WI

SPILLS

Site ID: 4879700
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 43555
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: 50' S OF SUNSET DR [HISTORIC SPILL]
Activity No: 0468043555
Activity Display No: 04-68-043555
Start Date: 1989-04-06
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1989-04-06
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Activity Detail Address:
Activity Comments: OLD SPILL ID: 890406-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 4/6/1989
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Name: Spill Reported to DNR

Action Date: 4/6/1989
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:

Action Name: Historic Spill

Action Date: 4/6/1989
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Action Name: Spill Incident Occurred

Impacts Information

Impact Seq No: 122704
Impact Code: 05

Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 43555
Spill File No:
Incident Time: 04/06/1989
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator: J LACENSKI
Spill Cause: LEAK FROM FUEL TANK
Spill Source Code: 11
Spill Source Desc: Private Prop/Residence (House/Condo/Apt Bldg/and Yard)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: SOIL

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 500
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	
Role Desc:	Responsible Party	Postal Code:	
Full Name:	WIS CENTRAL RAILROAD STEVENS POINT	Composite Address:	,
Address 1:		Country Name:	
Address 2:		Email:	NA
City:			

Site:

4460 MILKY WAY DR WAUKESHA WI 53186

UST

Site ID:	146122	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Waukesha
Municipality Type:	C	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6706

--Details--

Reg Object ID: 366690
Tank Status: Closed Filled With Inert Material
Tank Contents: Fuel Oil
Tank Status Dt: 1996-09-18 00:00:00.0
Wang Object ID: 670601163
Gallons: 550
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 382508
Owner: WILLIS GUTHRIE

Owner Address: 4460 MILKY WAY DR
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: WILLIS GUTHRIE
Building Address: 4460 MILKY WAY DR
Building City: WAUKESHA
Building Zip: 53186

Site:

S38 W288587 PRAIRIE FALCON WAUKESHA WI 53188

UST

Site ID:	91712	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Waukesha
Municipality Type:	C	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6706

--Details--

Reg Object ID: 365904
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1999-09-20 00:00:00.0
Wang Object ID: 670600193
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 322001
Owner: MATTHEW SCHULL
Owner Address: S38 W288587 PRAIRIE FALCON
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: MATTHEW SCHULL
Building Address: S38 W288587 PRAIRIE FALCON
Building City: WAUKESHA
Building Zip: 53188

Site:

W254 N374 GRANDVIEW BLVD WAUKESHA WI 53188

UST

Site ID:	143018	Land Owner Type:	County
Object Type:	UST	Fire Dept Name:	Waukesha
Municipality Type:	C	County:	67
Municipality Name:	PEWAUKEE	Fire Dept ID:	6706

--Details--

Reg Object ID: 369909
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1994-10-12 00:00:00.0
Wang Object ID: 672700453
Gallons: 15000
Wall Size: Single
Occupancy Type Desc: Government Fleet
Federally Regulated UST: N
Marketer: No
Cust ID: 590239
Owner: WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address: 515 W MORELAND BLVD
Owner PO Box:
Owner City: WAUKESHA

Owner State: WI
Owner Zip: 53188
Building Name: WAUKESHA COUNTY HWY DEPT
Building Address: W254 N374 GRANDVIEW BLVD
Building City: WAUKESHA
Building Zip: 53188

Reg Object ID: 369793
Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil
Tank Status Dt: 1991-01-01 00:00:00.0
Wang Object ID: 672700334
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Government Fleet
Federally Regulated UST: Y
Marketer: No
Cust ID: 590239
Owner: WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address: 515 W MORELAND BLVD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: WAUKESHA COUNTY HWY DEPT
Building Address: W254 N374 GRANDVIEW BLVD
Building City: WAUKESHA
Building Zip: 53188

Reg Object ID: 369698
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Tank Status Dt: 1995-02-20 00:00:00.0
Wang Object ID: 672700225
Gallons: 20000
Wall Size: Single
Occupancy Type Desc: Government Fleet
Federally Regulated UST: Y
Marketer: No
Cust ID: 590239
Owner: WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address: 515 W MORELAND BLVD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: WAUKESHA COUNTY HWY DEPT
Building Address: W254 N374 GRANDVIEW BLVD
Building City: WAUKESHA
Building Zip: 53188

Reg Object ID: 369697
Tank Status: Closed/Removed
Tank Contents: Diesel
Tank Status Dt: 1995-02-20 00:00:00.0
Wang Object ID: 672700224
Gallons: 20000
Wall Size: Single
Occupancy Type Desc: Government Fleet
Federally Regulated UST: Y
Marketer: No
Cust ID: 590239
Owner: WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address: 515 W MORELAND BLVD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: WAUKESHA COUNTY HWY DEPT
Building Address: W254 N374 GRANDVIEW BLVD
Building City: WAUKESHA

Building Zip: 53188

Reg Object ID: 369808
Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil
Tank Status Dt: 1991-08-12 00:00:00.0
Wang Object ID: 672700349
Gallons: 550
Wall Size: Single
Occupancy Type Desc: Government Fleet
Federally Regulated UST: Y
Marketer: No
Cust ID: 590239
Owner: WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address: 515 W MORELAND BLVD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: WAUKESHA COUNTY HWY DEPT
Building Address: W254 N374 GRANDVIEW BLVD
Building City: WAUKESHA
Building Zip: 53188

Reg Object ID: 369699
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1990-11-01 00:00:00.0
Wang Object ID: 672700226
Gallons: 20000
Wall Size: Single
Occupancy Type Desc: Government Fleet
Federally Regulated UST: Y
Marketer: No
Cust ID: 590239
Owner: WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address: 515 W MORELAND BLVD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: WAUKESHA COUNTY HWY DEPT
Building Address: W254 N374 GRANDVIEW BLVD
Building City: WAUKESHA
Building Zip: 53188

Reg Object ID: 369946
Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil
Tank Status Dt: 1990-10-26 00:00:00.0
Wang Object ID: 672700490
Gallons: 300
Wall Size: Single
Occupancy Type Desc: Government Fleet
Federally Regulated UST: Y
Marketer: No
Cust ID: 590239
Owner: WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address: 515 W MORELAND BLVD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: WAUKESHA COUNTY HWY DEPT
Building Address: W254 N374 GRANDVIEW BLVD
Building City: WAUKESHA
Building Zip: 53188

Reg Object ID: 369768
Tank Status: Closed/Removed
Tank Contents: Fuel Oil

Tank Status Dt: 1994-10-12 00:00:00.0
Wang Object ID: 672700303
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Government Fleet
Federally Regulated UST: N
Marketer: No
Cust ID: 590239
Owner: WAUKESHA COUNTY - DEPARTMENT OF PUBLIC WORKS
Owner Address: 515 W MORELAND BLVD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: WAUKESHA COUNTY HWY DEPT
Building Address: W254 N374 GRANDVIEW BLVD
Building City: WAUKESHA
Building Zip: 53188

Site: CTY WAUKESHA
West Ave WAUKESHA WI

WDS

County: WAUKESHA
In BRRTS:
Max of Site ID: 1617600
Facility ID: 268145680
Archived: Y
Reason for Arch: 5
SHWIMS Link: 268145680
PLSS: SW SE S10 06N 19E
BRRTS Link:
Dt Of DNR Site Asse: 05-MAY-10
License Info: 521 TEMP
License Info Desc: Temporary licenses were issued to POST-REG sites until a final license was issued or the site was closed. Temp numbers were often assigned to other sites elsewhere in the state, so use caution in applying this number to a specific location.

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

[BEAP](#)

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

[BROWNFIELDS](#)

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

[ERP](#)

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

[INDIAN LUST](#)

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

[INDIAN UST](#)

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

[DELISTED ILST](#)

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

[DELISTED IUST](#)

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

[FINDS/FRS](#)

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Superfund Decision Documents:[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Mar 22, 2017

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**[SPILLS](#)

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:[AGSPILLS](#)

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:[BRRTS](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:[AG SPILL REMED](#)

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:[DELISTED BRRT](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:[DRYCLEANERS](#)

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



DATABASE REPORT

Project Property: *Segment 13
Highway Y heading west, generally
following Tans Drive and Town Line
Road, to Highway 164
Muskego, Vernon, New Berlin, and
Waukesha WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410131*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 11, 2017*

**Environmental Risk
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Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: *Segment 13*
Highway Y heading west, generally following Tans Drive and Town Line Road, to Highway 164 Muskego, Vernon, New Berlin, and Waukesha WI

Project No:

Coordinates:

Latitude:	42.930117
Longitude:	-88.193701
UTM Northing:	4,753,745.57
UTM Easting:	402,592.69
UTM Zone:	UTM Zone 16T

Elevation: 955 FT

Order Information:

Order No: 20170410131
Date Requested: April 10, 2017
Requested by: Ramboll ENVIRON
Report Type: Quote - Custom Radius/ Linear Reports

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	0	0
RCRA NON GEN	Y	0	0	0
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	0	0
SHWIMS	Y	0	1	1
LUST	Y	0	0	0
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	2	2
AST	Y	0	0	0
DEL STORAGE TANK	Y	0	0	0
DELISTED TANK	Y	0	0	0
CRS	Y	0	0	0
AUL	Y	0	0	0
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	2	2
ERP	Y	0	1	1

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	3	3
TRIS	Y	0	0	0
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	0	0
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	2	2
ALT FUELS	Y	0	0	0
SUPERFUND ROD	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
SSTS	Y	0	0	0
PCB	Y	0	0	0
State				
SPILLS	Y	0	0	0
AGSPILLS	Y	0	0	0
BRRTS	Y	0	1	1
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	0	0
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	12	12

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	UST		S67 W21885 TANS DR MUSKEGO WI 53150 <i>Site ID: 75872</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 368593 In Use </i>	SE	0.00 / 9.74	27	15
2	BRRTS	ANSTEDT, JOHN	S62 W23098 TOWNLINE RD WAUKESHA WI 53186	W	0.00 / 13.63	19	15
2	UST		S62 W23098 TOWNLINE RD WAUKESHA WI 53186 <i>Site ID: 94992</i> <i>Reg Object ID / Tank Status / Tank Status Dt: 370549 Closed/Removed 1994-08-05 00:00:00.0</i>	W	0.00 / 13.63	19	16
3	MINES	JOHNSON SAND & GRAVEL, INC.	New Berlin WI	SE	0.00 / 17.30	-9	17
3	MINES	JOHNSON SAND & GRAVEL INCORPORATED	New Berlin WI	SE	0.00 / 17.30	-9	40
4	BROWNFIELDS	MUSKEGO THEATRE - FORMER	S67 W19491 TANS DR MUSKEGO WI 53150	ESE	0.06 / 337.76	-73	51
4	ERP	MUSKEGO THEATRE - FORMER	S67 W19491 TANS DR MUSKEGO WI 53150	ESE	0.06 / 337.76	-73	53
4	FINDS/FRS	FOX RIVER CHRISTIAN CHURCH - MUSKEGO	S67 W19491 TANS DR MUSKEGO WI 53150	ESE	0.06 / 337.76	-73	56
5	FINDS/FRS	SUPERIOR LANDSCAPE	S65 W22065 W NATIONAL AVE WAUKESHA WI 53189	SE	0.07 / 367.80	8	57
5	FINDS/FRS	SUPERIOR LANDSCAPING	S65 W22065 W NATIONAL AVE WAUKESHA WI 53189	SE	0.07 / 367.80	8	57
5	SHWIMS	SUPERIOR LANDSCAPE	S65 W22065 W NATIONAL AVE WAUKESHA WI 53189 <i>Activity Name / License Status: HW Small Generator - One time/Periodic </i>	SE	0.07 / 367.80	8	58
6	BROWNFIELDS	W224 S6390 GUTHRIE RD	W224 S6390 GUTHRIE RD VERNON WI 53189	WSW	0.12 / 627.80	-12	59

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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Executive Summary: Summary by Data Source

Standard

State

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 1 SHWIMS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUPERIOR LANDSCAPE	S65 W22065 W NATIONAL AVE WAUKESHA WI 53189	SE	0.07 / 367.80	5

Activity Name / License Status: HW Small Generator - One time/Periodic |

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 2 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	S67 W21885 TANS DR MUSKEGO WI 53150	SE	0.00 / 9.74	1

Site ID: 75872

Reg Object ID / Tank Status / Tank Status Dt: 368593 | In Use |

	S62 W23098 TOWNLINE RD WAUKESHA WI 53186	W	0.00 / 13.63	2
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Site ID: 94992

Reg Object ID / Tank Status / Tank Status Dt: 370549 | Closed/Removed | 1994-08-05 00:00:00.0

BROWNFIELDS - Brownfields Listing

A search of the BROWNFIELDS database, dated Feb 3, 2017 has found that there are 2 BROWNFIELDS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MUSKEGO THEATRE - FORMER	S67 W19491 TANS DR MUSKEGO WI 53150	ESE	0.06 / 337.76	4

W224 S6390 GUTHRIE RD	W224 S6390 GUTHRIE RD VERNON WI 53189	WSW	0.12 / 627.80	6
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ERP - Environmental Repair

A search of the ERP database, dated Feb 3, 2017 has found that there are 1 ERP site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
MUSKEGO THEATRE - FORMER	S67 W19491 TANS DR MUSKEGO WI 53150	ESE	0.06 / 337.76	4

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
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Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 3 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FOX RIVER CHRISTIAN CHURCH - MUSKEGO	S67 W19491 TANS DR MUSKEGO WI 53150	ESE	0.06 / 337.76	<u>4</u>
SUPERIOR LANDSCAPE	S65 W22065 W NATIONAL AVE WAUKESHA WI 53189	SE	0.07 / 367.80	<u>5</u>
SUPERIOR LANDSCAPING	S65 W22065 W NATIONAL AVE WAUKESHA WI 53189	SE	0.07 / 367.80	<u>5</u>

MINES - Mines Master Index File

A search of the MINES database, dated Nov 07, 2016 has found that there are 2 MINES site(s) within approximately 0.125 miles of the project property.

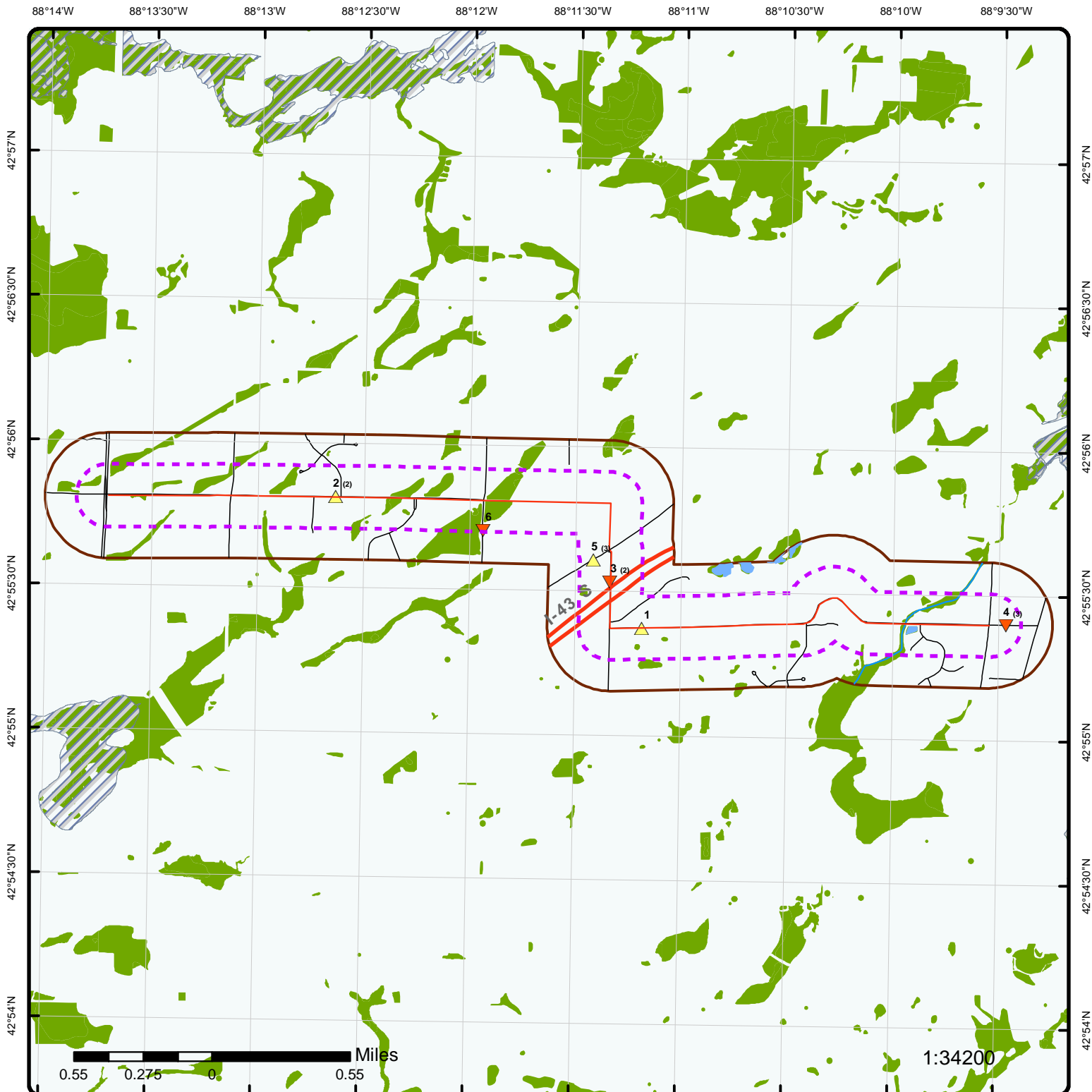
<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JOHNSON SAND & GRAVEL, INC.	New Berlin WI	SE	0.00 / 17.30	<u>3</u>
JOHNSON SAND & GRAVEL INCORPORATED	New Berlin WI	SE	0.00 / 17.30	<u>3</u>

State

BRRTS - Wisconsin Bureau for Remediation and Redevelopment Tracking System

A search of the BRRTS database, dated Feb 3, 2017 has found that there are 1 BRRTS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ANSTEDT, JOHN	S62 W23098 TOWNLINE RD WAUKESHA WI 53186	W	0.00 / 13.63	<u>2</u>



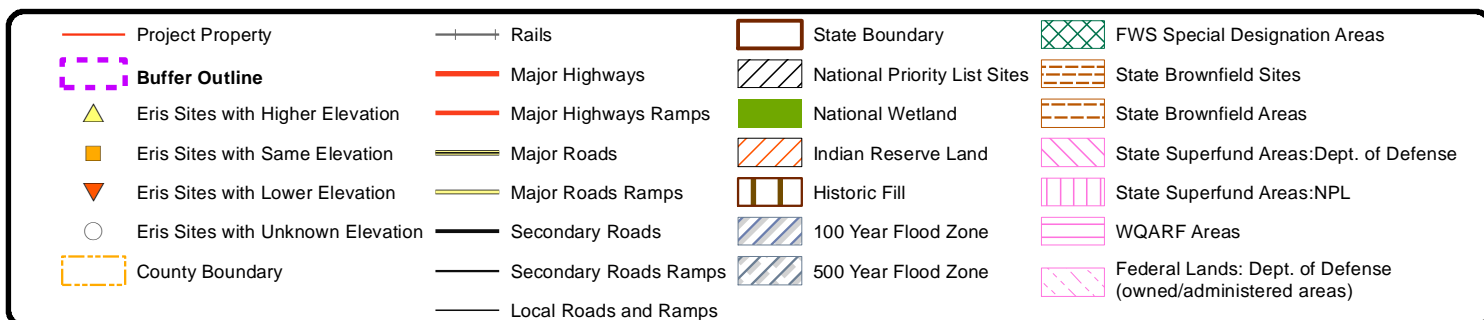
Map : 0.125 Mile Radius

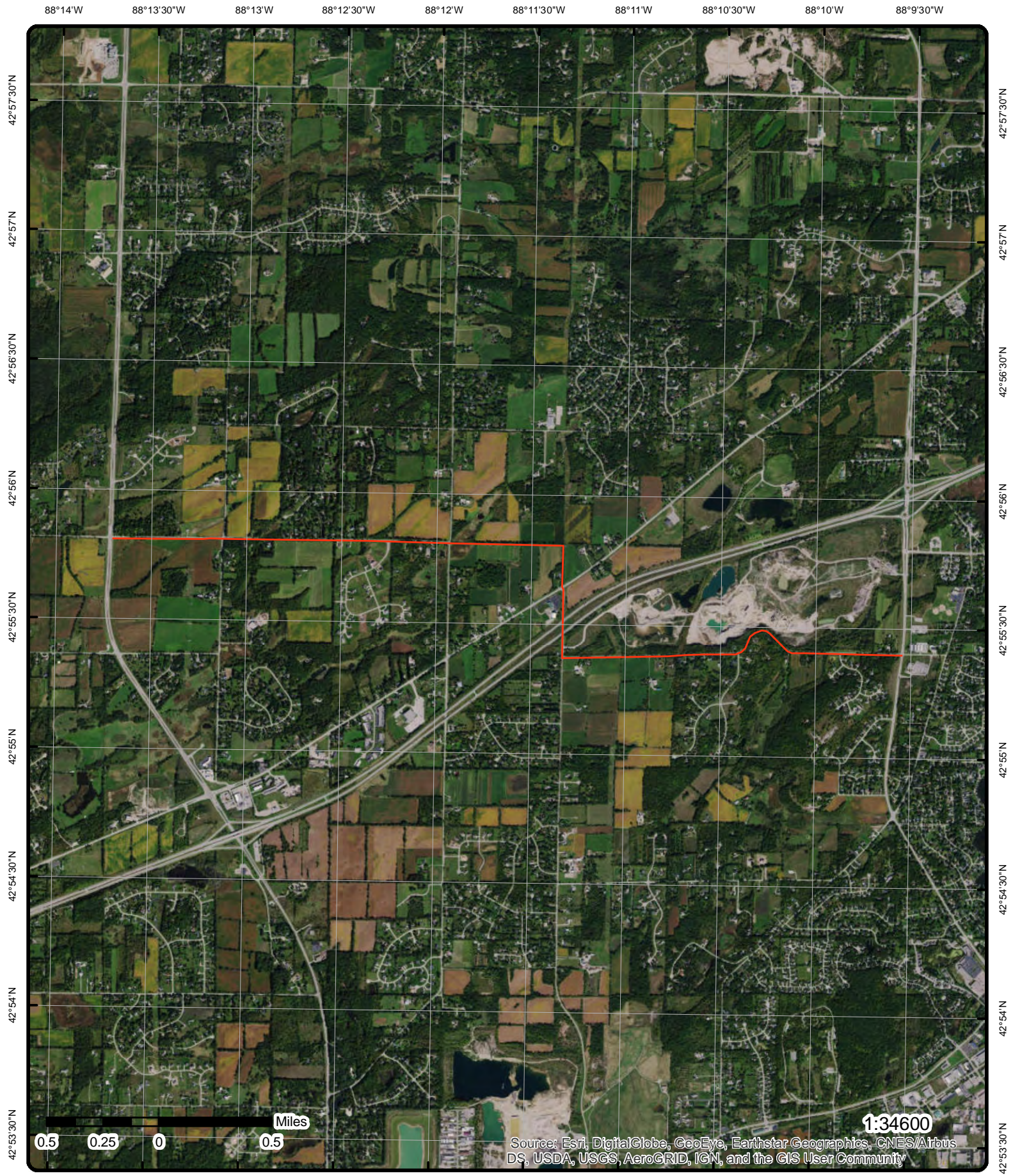
Order No: 20170410131

Address: Highway Y heading west, generally following Tans Drive and Town Line Road, to



ew Be





Aerial

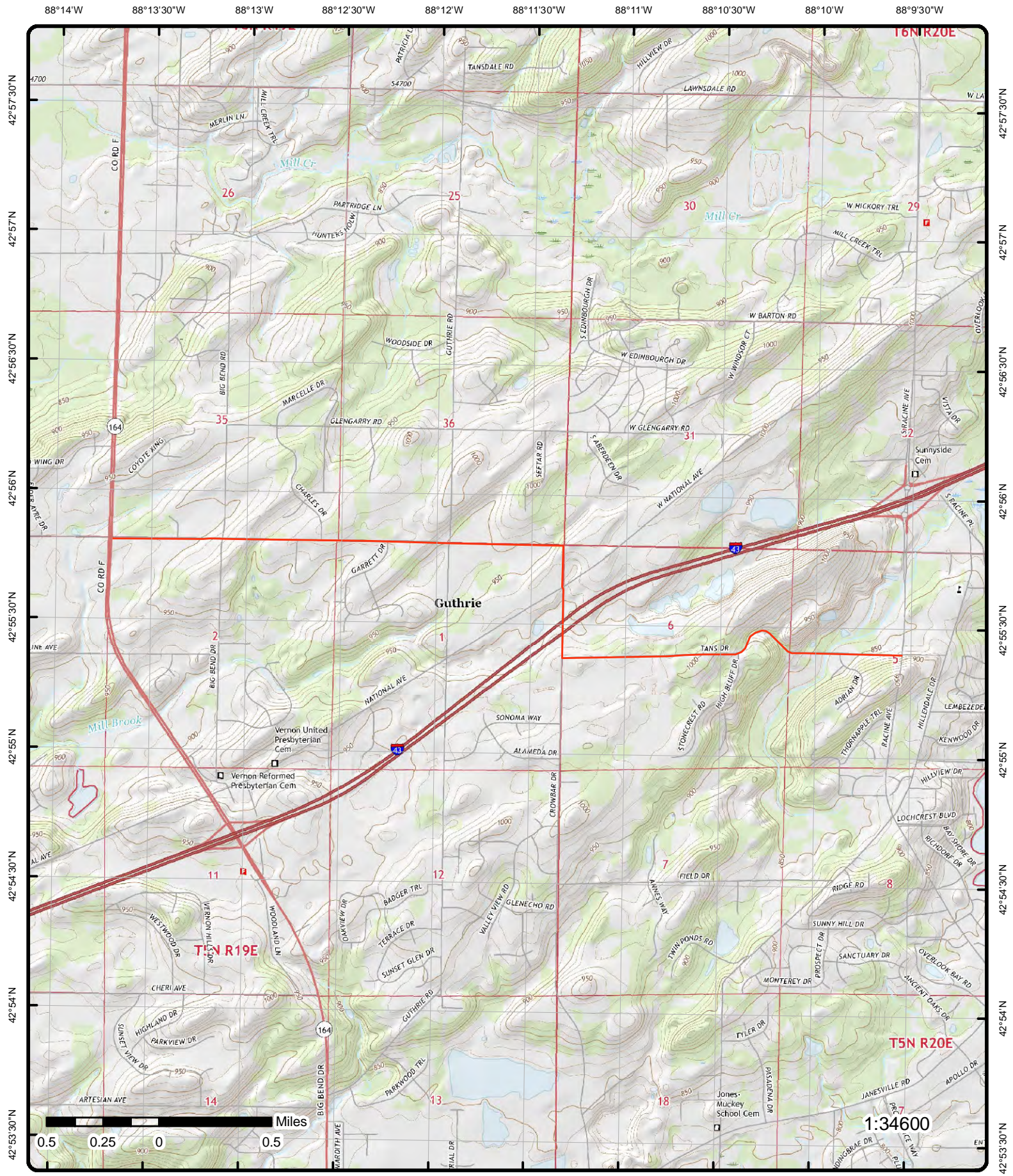
Order No: 20170410131

Address: Highway Y heading west, generally following Tans Drive and

Source: ESRI World Imagery



© ERIS Information Inc.



Topographic Map

Order No: 20170410131

Address: Highway Y heading west, generally following Tans Drive and

Source: USGS Topographic Map

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 1	SE	0.00 / 9.74	981.72	S67 W21885 TANS DR MUSKEGO WI 53150	UST
Site ID: 75872				Land Owner Type: Private		
Object Type: UST				Fire Dept Name: Muskego		
Municipality Type: C				County: 67		
Municipality Name: MUSKEGO				Fire Dept ID: 6720		
--Details--						
Reg Object ID:		368593				
Tank Status:		In Use				
Tank Contents:		Unknown				
Tank Status Dt:						
Wang Object ID:		672000054				
Gallons:		335				
Wall Size:		Single				
Occupancy Type Desc:		Agricultural				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		304455				
Owner:		ERA WHITHOUSE				
Owner Address:		S67W21885 TANS DR				
Owner PO Box:						
Owner City:		MUSKEGO				
Owner State:		WI				
Owner Zip:		53150				
Building Name:		ERA WHITHOUSE				
Building Address:		S67 W21885 TANS DR				
Building City:		MUSKEGO				
Building Zip:		53150				
2	1 of 2	W	0.00 / 13.63	974.14	ANSTEDT, JOHN S62 W23098 TOWNLINE RD WAUKESHA WI 53186	BRRTS
Site ID: 8240900				County Code: 68		
County: WAUKESHA				Region: SOUTHEAST		
Facility Activity Information						
Detail Seq No:		294116		Risk Code:		N/A
Act Code:		390		Acres:		UNKNOWN
Activity Type:		NO RR ACTION REQUIRED		Acres 100:		Yes
Status CD:		N		Juris:		DNR RR
Status:		NAR		NPL Flag:		No
Dcom No:		NONE		DCOM DB Track Flag:		No
Comm Occurrence ID:		NONE		PECFA Eligible Flag:		No
EPA CERCLIS ID:				AST Flag:		No
FID:				Drycleaner Flag:		No
Activity Name:		ANSTEDT, JOHN		Co Contam Flag:		No
Activity No:		0968294116		PLSS:		? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:		09-68-294116		Geo Located Flag:		No
Start Date:		1994-08-05		GIS Registry Flag:		No
End Date:				GIS Area Point Flag:		
Last Action:		1994-08-05		LL Lat Dd Amt:		
Activity Detail				LL Long Dd Amt:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Address:						
Activity Comments:		UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 300 GALLON RESIDENTIAL UNLEADED				
<u>Action Information</u>						
Action Date:		08/05/1994				
Action Code:		33				
Action Name:		Tank Closure Environmental Site Assessment Rpt Received				
Action Desc:		Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.				
Action Comment:						
Action Date:		08/05/1994				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.				
Action Comment:						
Action Date:		08/05/1994				
Action Code:		800				
Action Name:		UST/AST Closure				
Action Desc:		[OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.				
Action Comment:						
<u>WHO Information</u>						
Org Flag:		No		State Abbr:		WI
Role Desc:		DNR File Contact		Postal Code:		53212
Full Name:		CHUE YEE YANG		Composite Address:		MILWAUKEE, WI 53212
Address 1:		2300 N DR MARTIN LUTHER KING DR		Country Name:		UNITED STATES
Address 2:				Email:		chueyee.yang@wisconsin.gov
City:		MILWAUKEE				
<hr/>						
2	2 of 2	W	0.00 / 13.63	974.14	S62 W23098 TOWNLINE RD WAUKESHA WI 53186	UST
Site ID:		94992		Land Owner Type:		Private
Object Type:		UST		Fire Dept Name:		Waukesha Twp
Municipality Type:		C		County:		67
Municipality Name:		WAUKESHA		Fire Dept ID:		6734
<u>--Details--</u>						
Reg Object ID:		370549				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1994-08-05 00:00:00.0				
Wang Object ID:		673400115				
Gallons:		300				
Wall Size:		Single				
Occupancy Type Desc:		Residential				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		326600				
Owner:		JOHN ANSTEDT				
Owner Address:		S62W23098 TOWNLINE RD				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		JOHN ANSTEDT				
Building Address:		S62 W23098 TOWNLINE RD				
Building City:		WAUKESHA				
Building Zip:		53186				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
3	1 of 2	SE	0.00 / 17.30	945.64	JOHNSON SAND & GRAVEL, INC.	MINES
New Berlin WI						
Mine ID:	4702999			SIC:	144200	
Entity Name:	PORTABLE #3			Secondary SIC 1:	000000	
Status Code:	2			Secondary SIC 2:	000000	
Mine Status:	Intermittent (Included Seasonal)			Secondary SIC 3:	000000	
Status Date:	19931027			Secondary SIC 4:	000000	
Operation Class:	2			Secondary SIC 5:	000000	
Company Type:	Corporation			Mines Primary SIC	144200	
Assess Ctrl No:	000421698			Cd:		
Current Mine Name:	Portable #3			Primary SIC:	Construction Sand and Gravel	
Current Mine Type:	Surface			Primary SIC Cd 1:	1442	
Current Mine Status:	Intermittent			Primary SIC Cd Sfx:	00	
Current Status Dt:	10/27/1993			Secondary SIC Cd:		
Current Controller ID:	M00334			Secondary SIC Cd 1:		
Curr Controller Name:	Jeffrey G Johnson			Sec SIC Cd Sfx:		
Curr Cont Begin Dt:	10/01/1993			Primary Canvass Cd:	5	
Curr Operator ID:	L00400			Primary Canvass:	SandAndGravel	
Curr Operator Name:	Johnson Sand & Gravel, Inc.			Sec Canvass Cd:		
Coal Metal Ind:	M			Secondary Canvass:		
Mines State:	WI			Lat Deg:	42	
No of Shops:	0			Lat Min:	55	
No of Plants:	0			Lat Sec:	32	
No of Pits:	000			Long Deg:	088	
Current 103i:	Never Had 103I Status			Long Min:	11	
Current 103i Dt:				Long Sec:	20	
Portable Operation:	Y			Longitude:	88.188889	
Portable FIPS St Cd:	55			Latitude:	42.925833	
Days Per Week:	5			County Code:	133	
Hours Per Shift:	10			State Code:	55	
Prod Shifts Per Day:	1			District:	M4	
Maint Shifts Per Day:	1			BOM State Cd:	47	
No Employees:	3			FIPS Cnty Cd:	133	
Part48 Training:	Y			FIPS Cnty Nm:	Waukesha	
Avg Mine Height:				Cong Dist CD:		
Mine Gas Ctgy Cd:				Contact Title:	Secretary	
Methane Liberation:				Street:	20685 W National Ave	
No Producing Pits:				Po Box:		
No Non-Prod Pits:				City:	New Berlin	
No Tailing Ponds:	1			State Abbr:	WI	
Pillar Recovery Used:	N			FIPS State Cd:	55	
Highwall Miner Used:	N			State:	Wisconsin	
Multiple Pits:	N			Zip Cd:	53146	
Miners Rep Ind:	N			Country:	USA	
Safety Committee Ind:	N			Province:		
Miles from Office:	120			Postal Cd:		
Directions to Mine:	Take Hwy 164 North to county ES turn right, travel east for 3 miles take a right on Crowbard Road mine on left.			Primary SIC Cd:	Construction Sand and Gravel	
Office Cd:	M4821			State Abbrev:	WI	
Office Name:	Peru IL Field Office					
Status Description:	The mine is only being worked intermittently. Generally based on the demand for mined material.					
--Details--						
Event No:	0845974			Initial Viol No:		
Controller ID:	M00334			Replaced By Order No:		
Controller Name:	Jeffrey G Johnson			Likelihood:	Unlikely	
Inspection Begin Dt:	06/25/2002			Inj Illness:	LostDays	
Inspection End Dt:	06/26/2002			No Affected:	1	
Violation No:	6141169			Negligence:	LowNegligence	
Violator ID:	L00400			Written Notice:		
Violator Name:	Johnson Sand & Gravel, Inc.			Enforcement Area:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	06/25/2002				Primary or Mill:	Primary
Violation Issue Time:	1100				Right to Conf Dt:	06/25/2002
Violation Occur Dt:	06/25/2002				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	09/24/2002
Violator Insp Day Cnt:	0				Proposed Penalty:	55
Contractor ID:					Amount Due:	55
Cit Ord Safe:	Citation				Amount Paid:	55
Orig Term Due Dt:					Bill Print Dt:	08/30/2002
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	07/01/2002				Last Action Dt:	09/24/2002
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	07/09/2002				Cal Yr:	2002
Termination Time:	0730				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2002
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.20011
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6705418				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Reasonably
Inspection Begin Dt:	08/30/2016				Inj Illness:	LostDays
Inspection End Dt:	08/30/2016				No Affected:	1
Violation No:	8891858				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	08/30/2016				Primary or Mill:	Primary
Violation Issue Time:	0825				Right to Conf Dt:	
Violation Occur Dt:	08/30/2016				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	11/07/2016
Violator Insp Day Cnt:	0				Proposed Penalty:	114
Contractor ID:					Amount Due:	114
Cit Ord Safe:	Citation				Amount Paid:	114
Orig Term Due Dt:	08/30/2016				Bill Print Dt:	10/04/2016
Orig Term Due Time:	0845				Last Action Cd:	Paid
Latest Term Due Dt:	08/30/2016				Last Action Dt:	11/02/2016
Latest Term Due Time:	0845				Coal Metal Ind:	M
Termination Dt:	08/30/2016				Cal Yr:	2016
Termination Time:	0845				Cal Qtr:	3
Termination Type:	Terminated				Fiscal Yr:	2016
Vacate Dt:					Fiscal Qtr:	4
Vacate Time:					Sig Sub:	Y
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14100(c)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1001437				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/20/2008				Inj Illness:	Fatal
Inspection End Dt:	05/21/2008				No Affected:	1
Violation No:	6404134				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Violation Issue Dt:	05/20/2008				Primary or Mill:	Primary
Violation Issue Time:	1125				Right to Conf Dt:	
Violation Occur Dt:	05/20/2008				Asmt Generated Ind:	N
Violator Violation Cnt:	3				Final Order Issue Dt:	08/07/2008
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	05/21/2008				Bill Print Dt:	07/01/2008
Orig Term Due Time:	0800				Last Action Cd:	Paid
Latest Term Due Dt:	05/21/2008				Last Action Dt:	07/28/2008
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	05/21/2008				Cal Yr:	2008
Termination Time:	1130				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2008
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.12028
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0990016				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/10/2006				Inj Illness:	LostDays
Inspection End Dt:	05/11/2006				No Affected:	1
Violation No:	6163966				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/10/2006				Primary or Mill:	Primary
Violation Issue Time:	0900				Right to Conf Dt:	
Violation Occur Dt:	05/10/2006				Asmt Generated Ind:	N
Violator Violation Cnt:	4				Final Order Issue Dt:	02/16/2007
Violator Insp Day Cnt:	5				Proposed Penalty:	60
Contractor ID:					Amount Due:	60
Cit Ord Safe:	Citation				Amount Paid:	60
Orig Term Due Dt:	05/11/2006				Bill Print Dt:	01/02/2007
Orig Term Due Time:	0800				Last Action Cd:	Paid
Latest Term Due Dt:	05/11/2006				Last Action Dt:	02/16/2007
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	05/11/2006				Cal Yr:	2006
Termination Time:	0815				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2006
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.11001
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6636767				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	11/04/2014				Inj Illness:	Fatal
Inspection End Dt:	11/04/2014				No Affected:	1
Violation No:	8748342				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	11/04/2014				Primary or Mill:	Primary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Violation Issue Time:	1113				Right to Conf Dt:	
Violation Occur Dt:	11/04/2014				Asmt Generated Ind:	N
Violator Violation Cnt:	1				Final Order Issue Dt:	01/11/2015
Violator Insp Day Cnt:	1				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	11/04/2014				Bill Print Dt:	12/09/2014
Orig Term Due Time:	1400				Last Action Cd:	Paid
Latest Term Due Dt:	11/04/2014				Last Action Dt:	01/12/2015
Latest Term Due Time:	1400				Coal Metal Ind:	M
Termination Dt:	11/04/2014				Cal Yr:	2014
Termination Time:	1400				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2015
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.12004
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6580986				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/14/2014				Inj Illness:	Fatal
Inspection End Dt:	05/14/2014				No Affected:	1
Violation No:	8670459				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/14/2014				Primary or Mill:	Primary
Violation Issue Time:	0810				Right to Conf Dt:	
Violation Occur Dt:	05/14/2014				Asmt Generated Ind:	N
Violator Violation Cnt:	2				Final Order Issue Dt:	08/11/2014
Violator Insp Day Cnt:	0				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	05/14/2014				Bill Print Dt:	07/08/2014
Orig Term Due Time:	1200				Last Action Cd:	Paid
Latest Term Due Dt:	05/14/2014				Last Action Dt:	08/05/2014
Latest Term Due Time:	1200				Coal Metal Ind:	M
Termination Dt:	05/14/2014				Cal Yr:	2014
Termination Time:	0950				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2014
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.12004
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6636767				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	11/04/2014				Inj Illness:	LostDays
Inspection End Dt:	11/04/2014				No Affected:	1
Violation No:	8748343				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	11/04/2014				Primary or Mill:	Primary
Violation Issue Time:	1232				Right to Conf Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Violation Occur Dt:	11/04/2014				Asmt Generated Ind:	N
Violator Violation Cnt:	1				Final Order Issue Dt:	01/11/2015
Violator Insp Day Cnt:	1				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	11/05/2014				Bill Print Dt:	12/09/2014
Orig Term Due Time:	0800				Last Action Cd:	Paid
Latest Term Due Dt:	11/10/2014				Last Action Dt:	01/12/2015
Latest Term Due Time:	1000				Coal Metal Ind:	M
Termination Dt:	11/20/2014				Cal Yr:	2014
Termination Time:	0658				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2015
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.4200(b)(2)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1000593				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/16/2007				Inj Illness:	Permanent
Inspection End Dt:	05/16/2007				No Affected:	1
Violation No:	6186499				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/16/2007				Primary or Mill:	Primary
Violation Issue Time:	0815				Right to Conf Dt:	
Violation Occur Dt:	05/16/2007				Asmt Generated Ind:	N
Violator Violation Cnt:	5				Final Order Issue Dt:	03/08/2008
Violator Insp Day Cnt:	3				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	05/16/2007				Bill Print Dt:	01/29/2008
Orig Term Due Time:	1200				Last Action Cd:	Paid
Latest Term Due Dt:	05/16/2007				Last Action Dt:	03/27/2008
Latest Term Due Time:	1200				Coal Metal Ind:	M
Termination Dt:	05/16/2007				Cal Yr:	2007
Termination Time:	1505				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2007
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14112(a)(1)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0720819				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Reasonably
Inspection Begin Dt:	06/14/2000				Inj Illness:	Fatal
Inspection End Dt:	06/15/2000				No Affected:	1
Violation No:	7829748				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	06/14/2000				Primary or Mill:	Primary
Violation Issue Time:	1240				Right to Conf Dt:	06/14/2000
Violation Occur Dt:	06/14/2000				Asmt Generated Ind:	N

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Violator Violation Cnt:	0				Final Order Issue Dt:	08/15/2000
Violator Insp Day Cnt:	0				Proposed Penalty:	131
Contractor ID:					Amount Due:	131
Cit Ord Safe:	Citation				Amount Paid:	131
Orig Term Due Dt:					Bill Print Dt:	07/20/2000
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	06/14/2000				Last Action Dt:	08/15/2000
Latest Term Due Time:	1340				Coal Metal Ind:	M
Termination Dt:	06/14/2000				Cal Yr:	2000
Termination Time:	1300				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2000
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	Y
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.9300(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0720819				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	06/14/2000				Inj Illness:	Fatal
Inspection End Dt:	06/15/2000				No Affected:	1
Violation No:	7829744				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	06/14/2000				Primary or Mill:	Primary
Violation Issue Time:	1230				Right to Conf Dt:	06/14/2000
Violation Occur Dt:	06/14/2000				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	08/15/2000
Violator Insp Day Cnt:	0				Proposed Penalty:	55
Contractor ID:					Amount Due:	55
Cit Ord Safe:	Citation				Amount Paid:	55
Orig Term Due Dt:					Bill Print Dt:	07/20/2000
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	06/14/2000				Last Action Dt:	08/15/2000
Latest Term Due Time:	1240				Coal Metal Ind:	M
Termination Dt:	06/14/2000				Cal Yr:	2000
Termination Time:	1240				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2000
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.16005
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1000593				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/16/2007				Inj Illness:	Permanent
Inspection End Dt:	05/16/2007				No Affected:	1
Violation No:	6186498				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/16/2007				Primary or Mill:	Primary
Violation Issue Time:	0735				Right to Conf Dt:	
Violation Occur Dt:	05/16/2007				Asmt Generated Ind:	N
Violator Violation Cnt:	5				Final Order Issue Dt:	03/08/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Violator Insp Day Cnt:	3				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	05/16/2007				Bill Print Dt:	01/29/2008
Orig Term Due Time:	1100				Last Action Cd:	Paid
Latest Term Due Dt:	05/16/2007				Last Action Dt:	03/27/2008
Latest Term Due Time:	1100				Coal Metal Ind:	M
Termination Dt:	05/16/2007				Cal Yr:	2007
Termination Time:	1500				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2007
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14107(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1011541				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	06/23/2009				Inj Illness:	LostDays
Inspection End Dt:	06/24/2009				No Affected:	1
Violation No:	6406490				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	06/23/2009				Primary or Mill:	Primary
Violation Issue Time:	1100				Right to Conf Dt:	
Violation Occur Dt:	06/23/2009				Asmt Generated Ind:	N
Violator Violation Cnt:	6				Final Order Issue Dt:	09/17/2009
Violator Insp Day Cnt:	3				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	06/24/2009				Bill Print Dt:	08/11/2009
Orig Term Due Time:	1600				Last Action Cd:	Paid
Latest Term Due Dt:	06/24/2009				Last Action Dt:	09/14/2009
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	06/23/2009				Cal Yr:	2009
Termination Time:	1105				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2009
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14115(b)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1011541				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	06/23/2009				Inj Illness:	LostDays
Inspection End Dt:	06/24/2009				No Affected:	1
Violation No:	6406486				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	06/23/2009				Primary or Mill:	Primary
Violation Issue Time:	1015				Right to Conf Dt:	
Violation Occur Dt:	06/23/2009				Asmt Generated Ind:	N
Violator Violation Cnt:	6				Final Order Issue Dt:	09/17/2009
Violator Insp Day Cnt:	3				Proposed Penalty:	100

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Contractor ID:			Amount Due:			100
Cit Ord Safe:			Amount Paid:			100
Orig Term Due Dt:			Bill Print Dt:			08/11/2009
Orig Term Due Time:			Last Action Cd:			Paid
Latest Term Due Dt:			Last Action Dt:			09/14/2009
Latest Term Due Time:			Coal Metal Ind:			M
Termination Dt:			Cal Yr:			2009
Termination Time:			Cal Qtr:			2
Termination Type:			Fiscal Yr:			2009
Vacate Dt:			Fiscal Qtr:			3
Vacate Time:			Sig Sub:			N
Assess Case Status Cd:			Section of Act:			
Docket No:			Part Section:			56.12004
Docket Status Cd:			Section of Act 1:			104(a)
Contested Ind:			Section of Act 2:			
Contested Dt:						
Event No:			Initial Viol No:			
Controller ID:			Replaced By Order No:			
Controller Name:			Likelihood:			Unlikely
Inspection Begin Dt:			Inj Illness:			Permanent
Inspection End Dt:			No Affected:			1
Violation No:			Negligence:			LowNegligence
Violator ID:			Written Notice:			
Violator Name:			Enforcement Area:			
Violator Type Cd:			Special Assess:			N
Violation Issue Dt:			Primary or Mill:			Primary
Violation Issue Time:			Right to Conf Dt:			12/14/2004
Violation Occur Dt:			Asmt Generated Ind:			N
Violator Violation Cnt:			Final Order Issue Dt:			05/25/2005
Violator Insp Day Cnt:			Proposed Penalty:			60
Contractor ID:			Amount Due:			60
Cit Ord Safe:			Amount Paid:			60
Orig Term Due Dt:			Bill Print Dt:			04/07/2005
Orig Term Due Time:			Last Action Cd:			Paid
Latest Term Due Dt:			Last Action Dt:			05/02/2005
Latest Term Due Time:			Coal Metal Ind:			M
Termination Dt:			Cal Yr:			2004
Termination Time:			Cal Qtr:			4
Termination Type:			Fiscal Yr:			2005
Vacate Dt:			Fiscal Qtr:			1
Vacate Time:			Sig Sub:			N
Assess Case Status Cd:			Section of Act:			
Docket No:			Part Section:			56.14132(b)(1)(i)
Docket Status Cd:			Section of Act 1:			104(a)
Contested Ind:			Section of Act 2:			
Contested Dt:						
Event No:			Initial Viol No:			
Controller ID:			Replaced By Order No:			
Controller Name:			Likelihood:			Unlikely
Inspection Begin Dt:			Inj Illness:			Permanent
Inspection End Dt:			No Affected:			1
Violation No:			Negligence:			ModNegligence
Violator ID:			Written Notice:			
Violator Name:			Enforcement Area:			
Violator Type Cd:			Special Assess:			N
Violation Issue Dt:			Primary or Mill:			Primary
Violation Issue Time:			Right to Conf Dt:			
Violation Occur Dt:			Asmt Generated Ind:			N
Violator Violation Cnt:			Final Order Issue Dt:			07/23/2010
Violator Insp Day Cnt:			Proposed Penalty:			100
Contractor ID:			Amount Due:			100

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	04/22/2010				Bill Print Dt:	06/08/2010
Orig Term Due Time:	1000				Last Action Cd:	Paid
Latest Term Due Dt:	04/22/2010				Last Action Dt:	07/14/2010
Latest Term Due Time:	1000				Coal Metal Ind:	M
Termination Dt:	04/22/2010				Cal Yr:	2010
Termination Time:	0945				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2010
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14112(b)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6580077				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	11/14/2012				Inj Illness:	Fatal
Inspection End Dt:	11/14/2012				No Affected:	1
Violation No:	8669109				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	11/14/2012				Primary or Mill:	Primary
Violation Issue Time:	0800				Right to Conf Dt:	
Violation Occur Dt:	11/14/2012				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	02/14/2013
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	11/14/2012				Bill Print Dt:	01/08/2013
Orig Term Due Time:	0830				Last Action Cd:	Paid
Latest Term Due Dt:	11/14/2012				Last Action Dt:	04/23/2013
Latest Term Due Time:	0830				Coal Metal Ind:	M
Termination Dt:	11/14/2012				Cal Yr:	2012
Termination Time:	0805				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2013
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.12023
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6705418				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	08/30/2016				Inj Illness:	LostDays
Inspection End Dt:	08/30/2016				No Affected:	1
Violation No:	8891857				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	08/30/2016				Primary or Mill:	Primary
Violation Issue Time:	0823				Right to Conf Dt:	
Violation Occur Dt:	08/30/2016				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	11/07/2016
Violator Insp Day Cnt:	0				Proposed Penalty:	114
Contractor ID:					Amount Due:	114
Cit Ord Safe:	Citation				Amount Paid:	114

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
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Orig Term Due Dt:	08/30/2016				Bill Print Dt:	10/04/2016
Orig Term Due Time:	0840				Last Action Cd:	Paid
Latest Term Due Dt:	08/30/2016				Last Action Dt:	11/02/2016
Latest Term Due Time:	0840				Coal Metal Ind:	M
Termination Dt:	08/30/2016				Cal Yr:	2016
Termination Time:	0830				Cal Qtr:	3
Termination Type:	Terminated				Fiscal Yr:	2016
Vacate Dt:					Fiscal Qtr:	4
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14100(c)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1011541				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Reasonably
Inspection Begin Dt:	06/23/2009				Inj Illness:	LostDays
Inspection End Dt:	06/24/2009				No Affected:	1
Violation No:	6406485				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	06/23/2009				Primary or Mill:	Primary
Violation Issue Time:	0950				Right to Conf Dt:	
Violation Occur Dt:	06/23/2009				Asmt Generated Ind:	N
Violator Violation Cnt:	6				Final Order Issue Dt:	09/17/2009
Violator Insp Day Cnt:	3				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	06/23/2009				Bill Print Dt:	08/11/2009
Orig Term Due Time:	1010				Last Action Cd:	Paid
Latest Term Due Dt:	06/23/2009				Last Action Dt:	09/14/2009
Latest Term Due Time:	1010				Coal Metal Ind:	M
Termination Dt:	06/23/2009				Cal Yr:	2009
Termination Time:	1335				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2009
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	Y
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.9300(b)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1001437				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/20/2008				Inj Illness:	Fatal
Inspection End Dt:	05/21/2008				No Affected:	1
Violation No:	6404132				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/20/2008				Primary or Mill:	Primary
Violation Issue Time:	1100				Right to Conf Dt:	
Violation Occur Dt:	05/20/2008				Asmt Generated Ind:	N
Violator Violation Cnt:	3				Final Order Issue Dt:	08/07/2008
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	05/21/2008				Bill Print Dt:	07/01/2008

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Orig Term Due Time:	0800				Last Action Cd:	Paid
Latest Term Due Dt:	05/21/2008				Last Action Dt:	07/28/2008
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	05/20/2008				Cal Yr:	2008
Termination Time:	1545				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2008
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.11012
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1011541				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Reasonably
Inspection Begin Dt:	06/23/2009				Inj Illness:	LostDays
Inspection End Dt:	06/24/2009				No Affected:	1
Violation No:	6406483				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	06/23/2009				Primary or Mill:	Primary
Violation Issue Time:	0925				Right to Conf Dt:	
Violation Occur Dt:	06/23/2009				Asmt Generated Ind:	N
Violator Violation Cnt:	6				Final Order Issue Dt:	09/17/2009
Violator Insp Day Cnt:	3				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	06/23/2009				Bill Print Dt:	08/11/2009
Orig Term Due Time:	0940				Last Action Cd:	Paid
Latest Term Due Dt:	06/23/2009				Last Action Dt:	09/14/2009
Latest Term Due Time:	0940				Coal Metal Ind:	M
Termination Dt:	06/24/2009				Cal Yr:	2009
Termination Time:	0950				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2009
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	Y
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14107(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6519134				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	04/19/2011				Inj Illness:	LostDays
Inspection End Dt:	04/20/2011				No Affected:	1
Violation No:	6554692				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	04/19/2011				Primary or Mill:	Primary
Violation Issue Time:	0825				Right to Conf Dt:	
Violation Occur Dt:	04/19/2011				Asmt Generated Ind:	N
Violator Violation Cnt:	3				Final Order Issue Dt:	07/14/2011
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	04/19/2011				Bill Print Dt:	06/07/2011
Orig Term Due Time:	1600				Last Action Cd:	Paid

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Latest Term Due Dt:	04/19/2011				Last Action Dt:	07/07/2011
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	04/20/2011				Cal Yr:	2011
Termination Time:	0640				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2011
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.12004
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0845974				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	06/25/2002				Inj Illness:	LostDays
Inspection End Dt:	06/26/2002				No Affected:	1
Violation No:	6141170				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	06/25/2002				Primary or Mill:	Primary
Violation Issue Time:	1140				Right to Conf Dt:	06/25/2002
Violation Occur Dt:	06/25/2002				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	09/24/2002
Violator Insp Day Cnt:	0				Proposed Penalty:	55
Contractor ID:					Amount Due:	55
Cit Ord Safe:	Citation				Amount Paid:	55
Orig Term Due Dt:					Bill Print Dt:	08/30/2002
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	07/01/2002				Last Action Dt:	09/24/2002
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	07/09/2002				Cal Yr:	2002
Termination Time:	0730				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2002
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.11002
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6512512				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	04/21/2010				Inj Illness:	LostDays
Inspection End Dt:	04/22/2010				No Affected:	1
Violation No:	6499418				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	04/21/2010				Primary or Mill:	Primary
Violation Issue Time:	1353				Right to Conf Dt:	
Violation Occur Dt:	04/21/2010				Asmt Generated Ind:	N
Violator Violation Cnt:	8				Final Order Issue Dt:	07/23/2010
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	04/21/2010				Bill Print Dt:	06/08/2010
Orig Term Due Time:	1600				Last Action Cd:	Paid
Latest Term Due Dt:	04/21/2010				Last Action Dt:	07/14/2010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	04/22/2010				Cal Yr:	2010
Termination Time:	0910				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2010
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.12004
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0845974				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	06/25/2002				Inj Illness:	LostDays
Inspection End Dt:	06/26/2002				No Affected:	1
Violation No:	6141171				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	06/25/2002				Primary or Mill:	Primary
Violation Issue Time:	1230				Right to Conf Dt:	06/25/2002
Violation Occur Dt:	06/25/2002				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	09/24/2002
Violator Insp Day Cnt:	0				Proposed Penalty:	55
Contractor ID:					Amount Due:	55
Cit Ord Safe:	Citation				Amount Paid:	55
Orig Term Due Dt:					Bill Print Dt:	08/30/2002
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	07/01/2002				Last Action Dt:	09/24/2002
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	07/09/2002				Cal Yr:	2002
Termination Time:	0730				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2002
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14107(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0990016				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/10/2006				Inj Illness:	LostDays
Inspection End Dt:	05/11/2006				No Affected:	1
Violation No:	6163968				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/10/2006				Primary or Mill:	Primary
Violation Issue Time:	1215				Right to Conf Dt:	
Violation Occur Dt:	05/10/2006				Asmt Generated Ind:	N
Violator Violation Cnt:	4				Final Order Issue Dt:	02/16/2007
Violator Insp Day Cnt:	5				Proposed Penalty:	60
Contractor ID:					Amount Due:	60
Cit Ord Safe:	Citation				Amount Paid:	60
Orig Term Due Dt:	05/11/2006				Bill Print Dt:	01/02/2007
Orig Term Due Time:	0800				Last Action Cd:	Paid
Latest Term Due Dt:	05/11/2006				Last Action Dt:	02/16/2007
Latest Term Due Time:	0800				Coal Metal Ind:	M

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Time:						
Termination Dt:	05/11/2006			Cal Yr:	2006	
Termination Time:	0827			Cal Qtr:	2	
Termination Type:	Terminated			Fiscal Yr:	2006	
Vacate Dt:				Fiscal Qtr:	3	
Vacate Time:				Sig Sub:	N	
Assess Case Status	Closed			Section of Act:		
Cd:						
Docket No:				Part Section:	56.4201(a)(3)	
Docket Status Cd:				Section of Act 1:	104(a)	
Contested Ind:	N			Section of Act 2:		
Contested Dt:						
Event No:						
Controller ID:	0720819			Initial Viol No:		
	M00334			Replaced By Order		
				No:		
Controller Name:	Jeffrey G Johnson			Likelihood:	Unlikely	
Inspection Begin Dt:	06/14/2000			Inj Illness:	Permanent	
Inspection End Dt:	06/15/2000			No Affected:	1	
Violation No:	7829749			Negligence:	ModNegligence	
Violator ID:	L00400			Written Notice:		
Violator Name:	Johnson Sand & Gravel, Inc.			Enforcement Area:		
Violator Type Cd:	Operator			Special Assess:	N	
Violation Issue Dt:	06/14/2000			Primary or Mill:	Primary	
Violation Issue Time:	1340			Right to Conf Dt:	06/14/2000	
Violation Occur Dt:	06/14/2000			Asmt Generated Ind:	N	
Violator Violation Cnt:	0			Final Order Issue Dt:	08/15/2000	
Violator Insp Day Cnt:	0			Proposed Penalty:	55	
Contractor ID:				Amount Due:	55	
Cit Ord Safe:	Citation			Amount Paid:	55	
Orig Term Due Dt:				Bill Print Dt:	07/20/2000	
Orig Term Due Time:				Last Action Cd:	Paid	
Latest Term Due Dt:	06/14/2000			Last Action Dt:	08/15/2000	
Latest Term Due	1600			Coal Metal Ind:	M	
Time:						
Termination Dt:	06/15/2000			Cal Yr:	2000	
Termination Time:	0900			Cal Qtr:	2	
Termination Type:	Terminated			Fiscal Yr:	2000	
Vacate Dt:				Fiscal Qtr:	3	
Vacate Time:				Sig Sub:	N	
Assess Case Status	Closed			Section of Act:		
Cd:						
Docket No:				Part Section:	56.14107(a)	
Docket Status Cd:				Section of Act 1:	104(a)	
Contested Ind:	N			Section of Act 2:		
Contested Dt:						
Event No:						
Controller ID:	0800652			Initial Viol No:		
	M00334			Replaced By Order		
				No:		
Controller Name:	Jeffrey G Johnson			Likelihood:	Unlikely	
Inspection Begin Dt:	04/04/2001			Inj Illness:	LostDays	
Inspection End Dt:	04/04/2001			No Affected:	1	
Violation No:	7831443			Negligence:	ModNegligence	
Violator ID:	L00400			Written Notice:		
Violator Name:	Johnson Sand & Gravel, Inc.			Enforcement Area:		
Violator Type Cd:	Operator			Special Assess:	N	
Violation Issue Dt:	04/04/2001			Primary or Mill:	Primary	
Violation Issue Time:	0930			Right to Conf Dt:	04/04/2001	
Violation Occur Dt:	04/04/2001			Asmt Generated Ind:	N	
Violator Violation Cnt:	0			Final Order Issue Dt:	07/15/2001	
Violator Insp Day Cnt:	0			Proposed Penalty:	55	
Contractor ID:				Amount Due:	55	
Cit Ord Safe:	Citation			Amount Paid:	55	
Orig Term Due Dt:				Bill Print Dt:	05/31/2001	
Orig Term Due Time:				Last Action Cd:	Paid	
Latest Term Due Dt:	04/04/2001			Last Action Dt:	07/10/2001	
Latest Term Due	1200			Coal Metal Ind:	M	
Time:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Termination Dt:	04/04/2001				Cal Yr:	2001
Termination Time:	1000				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2001
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.9300(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0988518				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	12/14/2004				Inj Illness:	Fatal
Inspection End Dt:	12/20/2004				No Affected:	1
Violation No:	6163092				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	12/14/2004				Primary or Mill:	Primary
Violation Issue Time:	1340				Right to Conf Dt:	12/14/2004
Violation Occur Dt:	12/14/2004				Asmt Generated Ind:	N
Violator Violation Cnt:	3				Final Order Issue Dt:	05/25/2005
Violator Insp Day Cnt:	7				Proposed Penalty:	60
Contractor ID:					Amount Due:	60
Cit Ord Safe:	Citation				Amount Paid:	60
Orig Term Due Dt:					Bill Print Dt:	04/07/2005
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	12/15/2004				Last Action Dt:	05/02/2005
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	02/15/2005				Cal Yr:	2004
Termination Time:	1258				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2005
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14101(a)(2)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1011541				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	06/23/2009				Inj Illness:	Permanent
Inspection End Dt:	06/24/2009				No Affected:	1
Violation No:	6406488				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	06/23/2009				Primary or Mill:	Primary
Violation Issue Time:	1030				Right to Conf Dt:	
Violation Occur Dt:	06/23/2009				Asmt Generated Ind:	N
Violator Violation Cnt:	6				Final Order Issue Dt:	09/17/2009
Violator Insp Day Cnt:	3				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	06/24/2009				Bill Print Dt:	08/11/2009
Orig Term Due Time:	1600				Last Action Cd:	Paid
Latest Term Due Dt:	06/24/2009				Last Action Dt:	09/14/2009
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	06/24/2009				Cal Yr:	2009

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Termination Time:	0915				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2009
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14107(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0990016				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/10/2006				Inj Illness:	Fatal
Inspection End Dt:	05/11/2006				No Affected:	1
Violation No:	6163967				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/10/2006				Primary or Mill:	Primary
Violation Issue Time:	1000				Right to Conf Dt:	
Violation Occur Dt:	05/10/2006				Asmt Generated Ind:	N
Violator Violation Cnt:	4				Final Order Issue Dt:	02/16/2007
Violator Insp Day Cnt:	5				Proposed Penalty:	60
Contractor ID:					Amount Due:	60
Cit Ord Safe:	Citation				Amount Paid:	60
Orig Term Due Dt:	05/11/2006				Bill Print Dt:	01/02/2007
Orig Term Due Time:	0800				Last Action Cd:	Paid
Latest Term Due Dt:	05/11/2006				Last Action Dt:	02/16/2007
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	05/11/2006				Cal Yr:	2006
Termination Time:	0820				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2006
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.12021
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1011541				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	06/23/2009				Inj Illness:	Permanent
Inspection End Dt:	06/24/2009				No Affected:	1
Violation No:	6406487				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	06/23/2009				Primary or Mill:	Primary
Violation Issue Time:	1020				Right to Conf Dt:	
Violation Occur Dt:	06/23/2009				Asmt Generated Ind:	N
Violator Violation Cnt:	6				Final Order Issue Dt:	09/17/2009
Violator Insp Day Cnt:	3				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	06/24/2009				Bill Print Dt:	08/11/2009
Orig Term Due Time:	1600				Last Action Cd:	Paid
Latest Term Due Dt:	06/24/2009				Last Action Dt:	09/14/2009
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	06/24/2009				Cal Yr:	2009
Termination Time:	1000				Cal Qtr:	2

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Termination Type:	Terminated				Fiscal Yr:	2009
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14107(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0988518				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	12/14/2004				Inj Illness:	Permanent
Inspection End Dt:	12/20/2004				No Affected:	1
Violation No:	6163091				Negligence:	HighNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	12/14/2004				Primary or Mill:	Primary
Violation Issue Time:	1300				Right to Conf Dt:	12/14/2004
Violation Occur Dt:	12/14/2004				Asmt Generated Ind:	N
Violator Violation Cnt:	3				Final Order Issue Dt:	03/26/2005
Violator Insp Day Cnt:	7				Proposed Penalty:	60
Contractor ID:					Amount Due:	60
Cit Ord Safe:	Citation				Amount Paid:	60
Orig Term Due Dt:					Bill Print Dt:	02/10/2005
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	12/15/2004				Last Action Dt:	03/03/2005
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	12/15/2004				Cal Yr:	2004
Termination Time:	1020				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2005
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14112(b)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0720819				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Reasonably
Inspection Begin Dt:	06/14/2000				Inj Illness:	Permanent
Inspection End Dt:	06/15/2000				No Affected:	1
Violation No:	7829750				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	06/14/2000				Primary or Mill:	Primary
Violation Issue Time:	1400				Right to Conf Dt:	06/14/2000
Violation Occur Dt:	06/14/2000				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	08/15/2000
Violator Insp Day Cnt:	0				Proposed Penalty:	104
Contractor ID:					Amount Due:	104
Cit Ord Safe:	Citation				Amount Paid:	104
Orig Term Due Dt:					Bill Print Dt:	07/20/2000
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	06/14/2000				Last Action Dt:	08/15/2000
Latest Term Due Time:	1700				Coal Metal Ind:	M
Termination Dt:	06/15/2000				Cal Yr:	2000
Termination Time:	0910				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	Y
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.11002
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0988518				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	12/14/2004				Inj Illness:	LostDays
Inspection End Dt:	12/20/2004				No Affected:	1
Violation No:	6163090				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	12/14/2004				Primary or Mill:	Primary
Violation Issue Time:	1250				Right to Conf Dt:	12/14/2004
Violation Occur Dt:	12/14/2004				Asmt Generated Ind:	N
Violator Violation Cnt:	3				Final Order Issue Dt:	03/26/2005
Violator Insp Day Cnt:	7				Proposed Penalty:	60
Contractor ID:					Amount Due:	60
Cit Ord Safe:	Citation				Amount Paid:	60
Orig Term Due Dt:					Bill Print Dt:	02/10/2005
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	12/15/2004				Last Action Dt:	03/03/2005
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	12/15/2004				Cal Yr:	2004
Termination Time:	1015				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2005
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.12004
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6519134				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	04/19/2011				Inj Illness:	LostDays
Inspection End Dt:	04/20/2011				No Affected:	1
Violation No:	6554691				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	04/19/2011				Primary or Mill:	Primary
Violation Issue Time:	0745				Right to Conf Dt:	
Violation Occur Dt:	04/19/2011				Asmt Generated Ind:	N
Violator Violation Cnt:	3				Final Order Issue Dt:	07/14/2011
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	04/19/2011				Bill Print Dt:	06/07/2011
Orig Term Due Time:	1600				Last Action Cd:	Paid
Latest Term Due Dt:	04/19/2011				Last Action Dt:	07/07/2011
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	04/20/2011				Cal Yr:	2011
Termination Time:	0700				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2011
Vacate Dt:					Fiscal Qtr:	3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Vacate Time:					Sig Sub:	N
Assess Case Status	Closed				Section of Act:	
Cd:						
Docket No:					Part Section:	56.14100(b)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6512512				Initial Viol No:	
Controller ID:	M00334				Replaced By Order	
					No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	04/21/2010				Inj Illness:	Fatal
Inspection End Dt:	04/22/2010				No Affected:	1
Violation No:	6499419				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	04/21/2010				Primary or Mill:	Primary
Violation Issue Time:	1435				Right to Conf Dt:	
Violation Occur Dt:	04/21/2010				Asmt Generated Ind:	N
Violator Violation Cnt:	8				Final Order Issue Dt:	07/23/2010
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	04/22/2010				Bill Print Dt:	06/08/2010
Orig Term Due Time:	0800				Last Action Cd:	Paid
Latest Term Due Dt:	04/22/2010				Last Action Dt:	07/14/2010
Latest Term Due	0800				Coal Metal Ind:	M
Time:						
Termination Dt:	04/22/2010				Cal Yr:	2010
Termination Time:	0955				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2010
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status	Closed				Section of Act:	
Cd:						
Docket No:					Part Section:	56.12004
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1001437				Initial Viol No:	
Controller ID:	M00334				Replaced By Order	
					No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/20/2008				Inj Illness:	LostDays
Inspection End Dt:	05/21/2008				No Affected:	1
Violation No:	6404131				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/20/2008				Primary or Mill:	Primary
Violation Issue Time:	0905				Right to Conf Dt:	
Violation Occur Dt:	05/20/2008				Asmt Generated Ind:	N
Violator Violation Cnt:	3				Final Order Issue Dt:	08/07/2008
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	05/21/2008				Bill Print Dt:	07/01/2008
Orig Term Due Time:	0800				Last Action Cd:	Paid
Latest Term Due Dt:	05/21/2008				Last Action Dt:	07/28/2008
Latest Term Due	0800				Coal Metal Ind:	M
Time:						
Termination Dt:	05/20/2008				Cal Yr:	2008
Termination Time:	1500				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2008
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14112(b)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0990016				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/10/2006				Inj Illness:	LostDays
Inspection End Dt:	05/11/2006				No Affected:	1
Violation No:	6163969				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/10/2006				Primary or Mill:	Primary
Violation Issue Time:	1300				Right to Conf Dt:	
Violation Occur Dt:	05/10/2006				Asmt Generated Ind:	N
Violator Violation Cnt:	4				Final Order Issue Dt:	02/16/2007
Violator Insp Day Cnt:	5				Proposed Penalty:	60
Contractor ID:					Amount Due:	60
Cit Ord Safe:	Citation				Amount Paid:	60
Orig Term Due Dt:	05/11/2006				Bill Print Dt:	01/02/2007
Orig Term Due Time:	0800				Last Action Cd:	Paid
Latest Term Due Dt:	05/11/2006				Last Action Dt:	02/16/2007
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	05/11/2006				Cal Yr:	2006
Termination Time:	0830				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2006
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14101(a)(2)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1011541				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	06/23/2009				Inj Illness:	Permanent
Inspection End Dt:	06/24/2009				No Affected:	1
Violation No:	6406489				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	06/23/2009				Primary or Mill:	Primary
Violation Issue Time:	1035				Right to Conf Dt:	
Violation Occur Dt:	06/23/2009				Asmt Generated Ind:	N
Violator Violation Cnt:	6				Final Order Issue Dt:	09/17/2009
Violator Insp Day Cnt:	3				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	06/24/2009				Bill Print Dt:	08/11/2009
Orig Term Due Time:	1600				Last Action Cd:	Paid
Latest Term Due Dt:	06/24/2009				Last Action Dt:	09/14/2009
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	06/24/2009				Cal Yr:	2009
Termination Time:	0910				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2009
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Cd:						
Docket No:					Part Section:	56.14107(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1000593				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Reasonably
Inspection Begin Dt:	05/16/2007				Inj Illness:	LostDays
Inspection End Dt:	05/16/2007				No Affected:	1
Violation No:	6186500				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/16/2007				Primary or Mill:	Primary
Violation Issue Time:	1010				Right to Conf Dt:	
Violation Occur Dt:	05/16/2007				Asmt Generated Ind:	N
Violator Violation Cnt:	5				Final Order Issue Dt:	03/08/2008
Violator Insp Day Cnt:	3				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	05/16/2007				Bill Print Dt:	01/29/2008
Orig Term Due Time:	1030				Last Action Cd:	Paid
Latest Term Due Dt:	05/16/2007				Last Action Dt:	03/27/2008
Latest Term Due Time:	1030				Coal Metal Ind:	M
Termination Dt:	05/16/2007				Cal Yr:	2007
Termination Time:	1025				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2007
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	Y
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.9300(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1001437				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/20/2008				Inj Illness:	Fatal
Inspection End Dt:	05/21/2008				No Affected:	1
Violation No:	6404135				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/20/2008				Primary or Mill:	Primary
Violation Issue Time:	1235				Right to Conf Dt:	
Violation Occur Dt:	05/20/2008				Asmt Generated Ind:	N
Violator Violation Cnt:	3				Final Order Issue Dt:	08/07/2008
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	05/21/2008				Bill Print Dt:	07/01/2008
Orig Term Due Time:	0800				Last Action Cd:	Paid
Latest Term Due Dt:	05/21/2008				Last Action Dt:	07/28/2008
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	05/20/2008				Cal Yr:	2008
Termination Time:	1305				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2008
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Docket No:				Part Section:		56.14101(a)(2)
Docket Status Cd:				Section of Act 1:		104(a)
Contested Ind:				Section of Act 2:		
Contested Dt:						
Event No:				Initial Viol No:		
Controller ID:				Replaced By Order		
Controller Name:				No:		
Inspection Begin Dt:				Likelihood:		Unlikely
Inspection End Dt:				Inj Illness:		LostDays
Violation No:				No Affected:		1
Violator ID:				Negligence:		LowNegligence
Violator Name:				Written Notice:		
Violator Type Cd:				Enforcement Area:		
Violation Issue Dt:				Special Assess:		N
Violation Issue Time:				Primary or Mill:		Primary
Violation Occur Dt:				Right to Conf Dt:		
Violator Violation Cnt:				Asmt Generated Ind:		N
Violator Insp Day Cnt:				Final Order Issue Dt:		02/14/2013
Contractor ID:				Proposed Penalty:		100
Cit Ord Safe:				Amount Due:		100
Orig Term Due Dt:				Amount Paid:		100
Orig Term Due Time:				Bill Print Dt:		01/08/2013
Latest Term Due Dt:				Last Action Cd:		Paid
Latest Term Due Time:				Last Action Dt:		04/23/2013
Termination Dt:				Coal Metal Ind:		M
Termination Time:				Cal Yr:		2012
Termination Type:				Cal Qtr:		4
Vacate Dt:				Fiscal Yr:		2013
Vacate Time:				Fiscal Qtr:		1
Assess Case Status Cd:				Sig Sub:		N
				Section of Act:		
Docket No:				Part Section:		56.20014
Docket Status Cd:				Section of Act 1:		104(a)
Contested Ind:				Section of Act 2:		
Contested Dt:						
Event No:				Initial Viol No:		
Controller ID:				Replaced By Order		
Controller Name:				No:		
Inspection Begin Dt:				Likelihood:		Unlikely
Inspection End Dt:				Inj Illness:		LostDays
Violation No:				No Affected:		1
Violator ID:				Negligence:		ModNegligence
Violator Name:				Written Notice:		
Violator Type Cd:				Enforcement Area:		
Violation Issue Dt:				Special Assess:		N
Violation Issue Time:				Primary or Mill:		Primary
Violation Occur Dt:				Right to Conf Dt:		
Violator Violation Cnt:				Asmt Generated Ind:		N
Violator Insp Day Cnt:				Final Order Issue Dt:		08/07/2008
Contractor ID:				Proposed Penalty:		112
Cit Ord Safe:				Amount Due:		112
Orig Term Due Dt:				Amount Paid:		112
Orig Term Due Time:				Bill Print Dt:		07/01/2008
Latest Term Due Dt:				Last Action Cd:		Paid
Latest Term Due Time:				Last Action Dt:		07/28/2008
Termination Dt:				Coal Metal Ind:		M
Termination Time:				Cal Yr:		2008
Termination Type:				Cal Qtr:		2
Vacate Dt:				Fiscal Yr:		2008
Vacate Time:				Fiscal Qtr:		3
Assess Case Status Cd:				Sig Sub:		N
				Section of Act:		
Docket No:				Part Section:		46.8(a)(2)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Docket Status Cd:					Section of Act 1:	104(g)(1)
Contested Ind:		N			Section of Act 2:	
Contested Dt:						
Event No:		1011541			Initial Viol No:	
Controller ID:		M00334			Replaced By Order No:	
Controller Name:		Jeffrey G Johnson			Likelihood:	Unlikely
Inspection Begin Dt:		06/23/2009			Inj Illness:	LostDays
Inspection End Dt:		06/24/2009			No Affected:	1
Violation No:		6406482			Negligence:	ModNegligence
Violator ID:		L00400			Written Notice:	
Violator Name:		Johnson Sand & Gravel, Inc.			Enforcement Area:	
Violator Type Cd:		Operator			Special Assess:	N
Violation Issue Dt:		06/23/2009			Primary or Mill:	Primary
Violation Issue Time:		0905			Right to Conf Dt:	
Violation Occur Dt:		06/23/2009			Asmt Generated Ind:	N
Violator Violation Cnt:		6			Final Order Issue Dt:	09/17/2009
Violator Insp Day Cnt:		3			Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:		Citation			Amount Paid:	100
Orig Term Due Dt:		06/24/2009			Bill Print Dt:	08/11/2009
Orig Term Due Time:		1600			Last Action Cd:	Paid
Latest Term Due Dt:		06/24/2009			Last Action Dt:	09/14/2009
Latest Term Due Time:		1600			Coal Metal Ind:	M
Termination Dt:		06/23/2009			Cal Yr:	2009
Termination Time:		0920			Cal Qtr:	2
Termination Type:		Terminated			Fiscal Yr:	2009
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:		Closed			Section of Act:	
Docket No:					Part Section:	56.4201(a)(2)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:		N			Section of Act 2:	
Contested Dt:						
Event No:		0990016			Initial Viol No:	
Controller ID:		M00334			Replaced By Order No:	
Controller Name:		Jeffrey G Johnson			Likelihood:	Unlikely
Inspection Begin Dt:		05/10/2006			Inj Illness:	Permanent
Inspection End Dt:		05/11/2006			No Affected:	1
Violation No:		6163965			Negligence:	ModNegligence
Violator ID:		L00400			Written Notice:	
Violator Name:		Johnson Sand & Gravel, Inc.			Enforcement Area:	
Violator Type Cd:		Operator			Special Assess:	N
Violation Issue Dt:		05/10/2006			Primary or Mill:	Primary
Violation Issue Time:		0800			Right to Conf Dt:	
Violation Occur Dt:		05/10/2006			Asmt Generated Ind:	N
Violator Violation Cnt:		4			Final Order Issue Dt:	02/16/2007
Violator Insp Day Cnt:		5			Proposed Penalty:	60
Contractor ID:					Amount Due:	60
Cit Ord Safe:		Citation			Amount Paid:	60
Orig Term Due Dt:		05/11/2006			Bill Print Dt:	01/02/2007
Orig Term Due Time:		0700			Last Action Cd:	Paid
Latest Term Due Dt:		05/11/2006			Last Action Dt:	02/16/2007
Latest Term Due Time:		0700			Coal Metal Ind:	M
Termination Dt:		05/11/2006			Cal Yr:	2006
Termination Time:		0800			Cal Qtr:	2
Termination Type:		Terminated			Fiscal Yr:	2006
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:		Closed			Section of Act:	
Docket No:					Part Section:	56.14112(b)
Docket Status Cd:					Section of Act 1:	104(a)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1001437				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/20/2008				Inj Illness:	LostDays
Inspection End Dt:	05/21/2008				No Affected:	1
Violation No:	6404136				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel, Inc.				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/20/2008				Primary or Mill:	Primary
Violation Issue Time:	1335				Right to Conf Dt:	
Violation Occur Dt:	05/20/2008				Asmt Generated Ind:	N
Violator Violation Cnt:	3				Final Order Issue Dt:	08/07/2008
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	05/21/2008				Bill Print Dt:	07/01/2008
Orig Term Due Time:	0800				Last Action Cd:	Paid
Latest Term Due Dt:	05/21/2008				Last Action Dt:	07/28/2008
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	05/20/2008				Cal Yr:	2008
Termination Time:	1445				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2008
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.12025
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						

<u>3</u>	2 of 2	SE	0.00 / 17.30	945.64	JOHNSON SAND & GRAVEL INCORPORATED	MINES
					New Berlin WI	
Mine ID:	4702547				SIC:	144200
Entity Name:	PORTABLE #2				Secondary SIC 1:	000000
Status Code:	1				Secondary SIC 2:	000000
Mine Status:	Full-Time Permanent				Secondary SIC 3:	000000
Status Date:	20150415				Secondary SIC 4:	000000
Operation Class:	2				Secondary SIC 5:	000000
Company Type:	Corporation				Mines Primary SIC Cd:	144200
Assess Ctrl No:	000407234				Primary SIC:	Construction Sand and Gravel
Current Mine Name:	Portable #2				Primary SIC Cd 1:	1442
Current Mine Type:	Surface				Primary SIC Cd Sfx:	00
Current Mine Status:	Active				Secondary SIC Cd:	
Current Status Dt:	04/15/2015				Secondary SIC:	
Current Controller ID:	M00334				Secondary SIC Cd 1:	
Curr Controller Name:	Jeffrey G Johnson				Sec SIC Cd Sfx:	
Curr Cont Begin Dt:	03/09/1978				Primary Canvass Cd:	5
Curr Operator ID:	L00400				Primary Canvass:	SandAndGravel
Curr Operator Name:	Johnson Sand & Gravel Incorporated				Sec Canvass Cd:	
Coal Metal Ind:	M				Secondary Canvass:	
Mines State:	WI				Lat Deg:	42
No of Shops:	0				Lat Min:	55
No of Plants:	0				Lat Sec:	32
No of Pits:	000				Long Deg:	088
Current 103i:	Never Had 103I Status				Long Min:	11
Current 103i Dt:					Long Sec:	20

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Portable Operation:		Y			Longitude:	88.188889
Portable FIPS St Cd:		55			Latitude:	42.925833
Days Per Week:		5			County Code:	133
Hours Per Shift:		8			State Code:	55
Prod Shifts Per Day:		1			District:	M4
Maint Shifts Per Day:		0			BOM State Cd:	47
No Employees:		3			FIPS Cnty Cd:	133
Part48 Training:		Y			FIPS Cnty Nm:	Waukesha
Avg Mine Height:					Cong Dist CD:	
Mine Gas Ctgr Cd:					Contact Title:	Secretary
Methane Liberation:					Street:	20685 W. National Ave.
No Producing Pits:					Po Box:	
No Non-Prod Pits:					City:	NEW BERLIN
No Tailing Ponds:		0			State Abbr:	WI
Pillar Recovery Used:		N			FIPS State Cd:	55
Highwall Miner Used:		N			State:	Wisconsin
Multiple Pits:		N			Zip Cd:	53146
Miners Rep Ind:		N			Country:	USA
Safety Committee Ind:		N			Province:	
Miles from Office:		150			Postal Cd:	
Directions to Mine:		Highway 43, to Hwy. 164, travel north on 164, to County ES, east for 3 miles, turn right on Crowbar Road. Mine is on the left.			Primary SIC Cd:	Construction Sand and Gravel
Office Cd:		M4821			State Abbrev:	WI
Office Name:		Peru IL Field Office				
Status Description:		The mine is actively being worked.				
--Details--						
Event No:		6512514			Initial Viol No:	
Controller ID:		M00334			Replaced By Order No:	
Controller Name:		Jeffrey G Johnson			Likelihood:	Reasonably
Inspection Begin Dt:		04/22/2010			Inj Illness:	LostDays
Inspection End Dt:		04/22/2010			No Affected:	1
Violation No:		6499422			Negligence:	ModNegligence
Violator ID:		L00400			Written Notice:	
Violator Name:		Johnson Sand & Gravel Incorporated			Enforcement Area:	
Violator Type Cd:		Operator			Special Assess:	N
Violation Issue Dt:		04/22/2010			Primary or Mill:	Primary
Violation Issue Time:		0804			Right to Conf Dt:	
Violation Occur Dt:		04/22/2010			Asmt Generated Ind:	N
Violator Violation Cnt:		0			Final Order Issue Dt:	07/23/2010
Violator Insp Day Cnt:		1			Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:		Citation			Amount Paid:	100
Orig Term Due Dt:		04/22/2010			Bill Print Dt:	06/08/2010
Orig Term Due Time:		0819			Last Action Cd:	Paid
Latest Term Due Dt:		04/22/2010			Last Action Dt:	10/27/2010
Latest Term Due Time:		0819			Coal Metal Ind:	M
Termination Dt:		04/22/2010			Cal Yr:	2010
Termination Time:		1120			Cal Qtr:	2
Termination Type:		Terminated			Fiscal Yr:	2010
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	Y
Assess Case Status Cd:		Closed			Section of Act:	
Docket No:					Part Section:	56.11012
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:		N			Section of Act 2:	
Contested Dt:						
Event No:		0988517			Initial Viol No:	
Controller ID:		M00334			Replaced By Order No:	
Controller Name:		Jeffrey G Johnson			Likelihood:	Unlikely
Inspection Begin Dt:		12/14/2004			Inj Illness:	LostDays
Inspection End Dt:		12/15/2004			No Affected:	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Violation No:	6163088				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	12/14/2004				Primary or Mill:	Primary
Violation Issue Time:	1015				Right to Conf Dt:	12/14/2004
Violation Occur Dt:	12/14/2004				Asmt Generated Ind:	N
Violator Violation Cnt:	4				Final Order Issue Dt:	03/26/2005
Violator Insp Day Cnt:	5				Proposed Penalty:	60
Contractor ID:					Amount Due:	60
Cit Ord Safe:	Citation				Amount Paid:	60
Orig Term Due Dt:					Bill Print Dt:	02/10/2005
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	12/17/2004				Last Action Dt:	03/03/2005
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	12/15/2004				Cal Yr:	2004
Termination Time:	1005				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2005
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.11012
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6636773				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	NoLikelihood
Inspection Begin Dt:	11/20/2014				Inj Illness:	NoLostDays
Inspection End Dt:	11/20/2014				No Affected:	0
Violation No:	8748354				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	11/20/2014				Primary or Mill:	Primary
Violation Issue Time:	0909				Right to Conf Dt:	
Violation Occur Dt:	11/20/2014				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	02/11/2015
Violator Insp Day Cnt:	1				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	12/11/2014				Bill Print Dt:	01/06/2015
Orig Term Due Time:	0800				Last Action Cd:	Paid
Latest Term Due Dt:	12/11/2014				Last Action Dt:	01/27/2015
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	12/18/2014				Cal Yr:	2014
Termination Time:	1305				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2015
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14130(c)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6705109				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	02/09/2016				Inj Illness:	LostDays
Inspection End Dt:	02/09/2016				No Affected:	1
Violation No:	8891229				Negligence:	ModNegligence

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	02/09/2016				Primary or Mill:	Primary
Violation Issue Time:	1145				Right to Conf Dt:	
Violation Occur Dt:	02/09/2016				Asmt Generated Ind:	N
Violator Violation Cnt:	1				Final Order Issue Dt:	05/09/2016
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	02/09/2016				Bill Print Dt:	04/05/2016
Orig Term Due Time:	1600				Last Action Cd:	Paid
Latest Term Due Dt:	02/09/2016				Last Action Dt:	05/08/2016
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	02/09/2016				Cal Yr:	2016
Termination Time:	1150				Cal Qtr:	1
Termination Type:	Terminated				Fiscal Yr:	2016
Vacate Dt:					Fiscal Qtr:	2
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.4201(a)(1)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0988517				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	12/14/2004				Inj Illness:	LostDays
Inspection End Dt:	12/15/2004				No Affected:	1
Violation No:	6163089				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	12/14/2004				Primary or Mill:	Primary
Violation Issue Time:	1115				Right to Conf Dt:	12/14/2004
Violation Occur Dt:	12/14/2004				Asmt Generated Ind:	N
Violator Violation Cnt:	4				Final Order Issue Dt:	03/26/2005
Violator Insp Day Cnt:	5				Proposed Penalty:	60
Contractor ID:					Amount Due:	60
Cit Ord Safe:	Citation				Amount Paid:	60
Orig Term Due Dt:					Bill Print Dt:	02/10/2005
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	12/15/2004				Last Action Dt:	03/03/2005
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	12/15/2004				Cal Yr:	2004
Termination Time:	1010				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2005
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.4200(b)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6512514				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Reasonably
Inspection Begin Dt:	04/22/2010				Inj Illness:	Fatal
Inspection End Dt:	04/22/2010				No Affected:	1
Violation No:	6499424				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
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Violator Name:	Johnson Sand & Gravel Incorporated			Enforcement Area:		
Violator Type Cd:	Operator			Special Assess:	N	
Violation Issue Dt:	04/22/2010			Primary or Mill:	Primary	
Violation Issue Time:	0900			Right to Conf Dt:		
Violation Occur Dt:	04/22/2010			Asmt Generated Ind:	N	
Violator Violation Cnt:	0			Final Order Issue Dt:	07/23/2010	
Violator Insp Day Cnt:	1			Proposed Penalty:	243	
Contractor ID:				Amount Due:	243	
Cit Ord Safe:	Citation			Amount Paid:	243	
Orig Term Due Dt:	04/22/2010			Bill Print Dt:	06/08/2010	
Orig Term Due Time:	0915			Last Action Cd:	Paid	
Latest Term Due Dt:	04/22/2010			Last Action Dt:	10/27/2010	
Latest Term Due Time:	0915			Coal Metal Ind:	M	
Termination Dt:	04/22/2010			Cal Yr:	2010	
Termination Time:	1110			Cal Qtr:	2	
Termination Type:	Terminated			Fiscal Yr:	2010	
Vacate Dt:				Fiscal Qtr:	3	
Vacate Time:				Sig Sub:	Y	
Assess Case Status Cd:	Closed			Section of Act:		
Docket No:				Part Section:	56.12004	
Docket Status Cd:				Section of Act 1:	104(a)	
Contested Ind:	N			Section of Act 2:		
Contested Dt:						
Event No:	0988517			Initial Viol No:		
Controller ID:	M00334			Replaced By Order No:		
Controller Name:	Jeffrey G Johnson			Likelihood:	Unlikely	
Inspection Begin Dt:	12/14/2004			Inj Illness:	LostDays	
Inspection End Dt:	12/15/2004			No Affected:	1	
Violation No:	6163087			Negligence:	ModNegligence	
Violator ID:	L00400			Written Notice:		
Violator Name:	Johnson Sand & Gravel Incorporated			Enforcement Area:		
Violator Type Cd:	Operator			Special Assess:	N	
Violation Issue Dt:	12/14/2004			Primary or Mill:	Primary	
Violation Issue Time:	0910			Right to Conf Dt:	12/14/2004	
Violation Occur Dt:	12/14/2004			Asmt Generated Ind:	N	
Violator Violation Cnt:	4			Final Order Issue Dt:	05/25/2005	
Violator Insp Day Cnt:	5			Proposed Penalty:	60	
Contractor ID:				Amount Due:	60	
Cit Ord Safe:	Citation			Amount Paid:	60	
Orig Term Due Dt:				Bill Print Dt:	04/07/2005	
Orig Term Due Time:				Last Action Cd:	Paid	
Latest Term Due Dt:	12/17/2004			Last Action Dt:	05/02/2005	
Latest Term Due Time:	0800			Coal Metal Ind:	M	
Termination Dt:	02/15/2005			Cal Yr:	2004	
Termination Time:	1210			Cal Qtr:	4	
Termination Type:	Terminated			Fiscal Yr:	2005	
Vacate Dt:				Fiscal Qtr:	1	
Vacate Time:				Sig Sub:	N	
Assess Case Status Cd:	Closed			Section of Act:		
Docket No:				Part Section:	56.20003	
Docket Status Cd:				Section of Act 1:	104(a)	
Contested Ind:	N			Section of Act 2:		
Contested Dt:						
Event No:	0839601			Initial Viol No:		
Controller ID:	M00334			Replaced By Order No:		
Controller Name:	Jeffrey G Johnson			Likelihood:	Unlikely	
Inspection Begin Dt:	11/12/2002			Inj Illness:	LostDays	
Inspection End Dt:	11/14/2002			No Affected:	1	
Violation No:	6144328			Negligence:	ModNegligence	
Violator ID:	L00400			Written Notice:		
Violator Name:	Johnson Sand & Gravel Incorporated			Enforcement Area:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	11/12/2002				Primary or Mill:	Primary
Violation Issue Time:	1335				Right to Conf Dt:	11/12/2002
Violation Occur Dt:	11/12/2002				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	01/31/2003
Violator Insp Day Cnt:	0				Proposed Penalty:	55
Contractor ID:					Amount Due:	55
Cit Ord Safe:	Citation				Amount Paid:	55
Orig Term Due Dt:					Bill Print Dt:	12/31/2002
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	11/13/2002				Last Action Dt:	01/31/2003
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	11/13/2002				Cal Yr:	2002
Termination Time:	1115				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2003
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.4101
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0971054				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Reasonably
Inspection Begin Dt:	03/30/2004				Inj Illness:	Permanent
Inspection End Dt:	04/01/2004				No Affected:	1
Violation No:	6161114				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	03/31/2004				Primary or Mill:	Primary
Violation Issue Time:	1330				Right to Conf Dt:	03/31/2004
Violation Occur Dt:	03/31/2004				Asmt Generated Ind:	N
Violator Violation Cnt:	6				Final Order Issue Dt:	09/18/2004
Violator Insp Day Cnt:	6				Proposed Penalty:	177
Contractor ID:					Amount Due:	177
Cit Ord Safe:	Citation				Amount Paid:	177
Orig Term Due Dt:					Bill Print Dt:	08/12/2004
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	05/28/2004				Last Action Dt:	09/29/2004
Latest Term Due Time:	0900				Coal Metal Ind:	M
Termination Dt:	06/07/2004				Cal Yr:	2004
Termination Time:	1520				Cal Qtr:	1
Termination Type:	Terminated				Fiscal Yr:	2004
Vacate Dt:					Fiscal Qtr:	2
Vacate Time:					Sig Sub:	Y
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.9300(b)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0839601				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	11/12/2002				Inj Illness:	Fatal
Inspection End Dt:	11/14/2002				No Affected:	1
Violation No:	6144329				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Violation Issue Dt:	11/12/2002				Primary or Mill:	Primary
Violation Issue Time:	1415				Right to Conf Dt:	11/12/2002
Violation Occur Dt:	11/12/2002				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	01/31/2003
Violator Insp Day Cnt:	0				Proposed Penalty:	55
Contractor ID:					Amount Due:	55
Cit Ord Safe:	Citation				Amount Paid:	55
Orig Term Due Dt:					Bill Print Dt:	12/31/2002
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	11/13/2002				Last Action Dt:	01/31/2003
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	11/13/2002				Cal Yr:	2002
Termination Time:	1120				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2003
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.15001
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0765041				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	11/14/2001				Inj Illness:	LostDays
Inspection End Dt:	11/14/2001				No Affected:	1
Violation No:	6141091				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	11/14/2001				Primary or Mill:	Primary
Violation Issue Time:	1410				Right to Conf Dt:	11/14/2001
Violation Occur Dt:	11/14/2001				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	02/12/2002
Violator Insp Day Cnt:	0				Proposed Penalty:	55
Contractor ID:					Amount Due:	55
Cit Ord Safe:	Citation				Amount Paid:	55
Orig Term Due Dt:					Bill Print Dt:	01/25/2002
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	11/26/2001				Last Action Dt:	02/12/2002
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	12/19/2001				Cal Yr:	2001
Termination Time:	1130				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2002
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14107(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1000594				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/16/2007				Inj Illness:	Fatal
Inspection End Dt:	05/16/2007				No Affected:	1
Violation No:	6186502				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/16/2007				Primary or Mill:	Primary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Violation Issue Time:	1215				Right to Conf Dt:	
Violation Occur Dt:	05/16/2007				Asmt Generated Ind:	N
Violator Violation Cnt:	2				Final Order Issue Dt:	03/08/2008
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	05/22/2007				Bill Print Dt:	01/29/2008
Orig Term Due Time:	0800				Last Action Cd:	Paid
Latest Term Due Dt:	05/28/2007				Last Action Dt:	03/04/2008
Latest Term Due Time:	0900				Coal Metal Ind:	M
Termination Dt:	06/19/2007				Cal Yr:	2007
Termination Time:	1030				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2007
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14130(c)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0839601				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Reasonably
Inspection Begin Dt:	11/12/2002				Inj Illness:	Permanent
Inspection End Dt:	11/14/2002				No Affected:	1
Violation No:	6144327				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	11/12/2002				Primary or Mill:	Primary
Violation Issue Time:	1315				Right to Conf Dt:	11/12/2002
Violation Occur Dt:	11/12/2002				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	01/31/2003
Violator Insp Day Cnt:	0				Proposed Penalty:	90
Contractor ID:					Amount Due:	90
Cit Ord Safe:	Citation				Amount Paid:	90
Orig Term Due Dt:					Bill Print Dt:	12/31/2002
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	11/12/2002				Last Action Dt:	01/31/2003
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	11/12/2002				Cal Yr:	2002
Termination Time:	1330				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2003
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	Y
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.9300(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6519135				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	04/19/2011				Inj Illness:	Permanent
Inspection End Dt:	04/20/2011				No Affected:	1
Violation No:	6554693				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	04/19/2011				Primary or Mill:	Primary
Violation Issue Time:	1000				Right to Conf Dt:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Violation Occur Dt:	04/19/2011				Asmt Generated Ind:	N
Violator Violation Cnt:	2				Final Order Issue Dt:	07/14/2011
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	04/19/2011				Bill Print Dt:	06/07/2011
Orig Term Due Time:	1600				Last Action Cd:	Paid
Latest Term Due Dt:	04/19/2011				Last Action Dt:	07/07/2011
Latest Term Due Time:	1600				Coal Metal Ind:	M
Termination Dt:	04/20/2011				Cal Yr:	2011
Termination Time:	0650				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2011
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14107(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0765041				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Reasonably
Inspection Begin Dt:	11/14/2001				Inj Illness:	LostDays
Inspection End Dt:	11/14/2001				No Affected:	1
Violation No:	6141090				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	11/14/2001				Primary or Mill:	Primary
Violation Issue Time:	1345				Right to Conf Dt:	11/14/2001
Violation Occur Dt:	11/14/2001				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	02/12/2002
Violator Insp Day Cnt:	0				Proposed Penalty:	66
Contractor ID:					Amount Due:	66
Cit Ord Safe:	Citation				Amount Paid:	66
Orig Term Due Dt:					Bill Print Dt:	01/25/2002
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	11/26/2001				Last Action Dt:	02/12/2002
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	12/19/2001				Cal Yr:	2001
Termination Time:	1130				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2002
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	Y
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.9300(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0765041				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	11/14/2001				Inj Illness:	LostDays
Inspection End Dt:	11/14/2001				No Affected:	1
Violation No:	6141092				Negligence:	LowNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	11/14/2001				Primary or Mill:	Primary
Violation Issue Time:	1440				Right to Conf Dt:	11/14/2001
Violation Occur Dt:	11/14/2001				Asmt Generated Ind:	N

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Violator Violation Cnt:	0				Final Order Issue Dt:	02/12/2002
Violator Insp Day Cnt:	0				Proposed Penalty:	55
Contractor ID:					Amount Due:	55
Cit Ord Safe:	Citation				Amount Paid:	55
Orig Term Due Dt:					Bill Print Dt:	01/25/2002
Orig Term Due Time:					Last Action Cd:	Paid
Latest Term Due Dt:	11/26/2001				Last Action Dt:	02/12/2002
Latest Term Due Time:	0800				Coal Metal Ind:	M
Termination Dt:	12/19/2001				Cal Yr:	2001
Termination Time:	1130				Cal Qtr:	4
Termination Type:	Terminated				Fiscal Yr:	2002
Vacate Dt:					Fiscal Qtr:	1
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14107(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	6512514				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Reasonably
Inspection Begin Dt:	04/22/2010				Inj Illness:	LostDays
Inspection End Dt:	04/22/2010				No Affected:	1
Violation No:	6499423				Negligence:	HighNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	Y
Violation Issue Dt:	04/22/2010				Primary or Mill:	Primary
Violation Issue Time:	0845				Right to Conf Dt:	
Violation Occur Dt:	04/22/2010				Asmt Generated Ind:	N
Violator Violation Cnt:	0				Final Order Issue Dt:	09/12/2011
Violator Insp Day Cnt:	1				Proposed Penalty:	2000
Contractor ID:					Amount Due:	243
Cit Ord Safe:	Citation				Amount Paid:	243
Orig Term Due Dt:	04/22/2010				Bill Print Dt:	10/25/2010
Orig Term Due Time:	0900				Last Action Cd:	Paid
Latest Term Due Dt:	04/22/2010				Last Action Dt:	11/14/2011
Latest Term Due Time:	0900				Coal Metal Ind:	M
Termination Dt:	04/22/2010				Cal Yr:	2010
Termination Time:	1115				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2010
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	Y
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:	LAKE 2011-109M				Part Section:	56.20003(a)
Docket Status Cd:	Accepted				Section of Act 1:	104(a)
Contested Ind:	Y				Section of Act 2:	
Contested Dt:	11/09/2010					
Event No:	0990013				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/02/2006				Inj Illness:	Permanent
Inspection End Dt:	05/02/2006				No Affected:	1
Violation No:	6163963				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/02/2006				Primary or Mill:	Primary
Violation Issue Time:	1500				Right to Conf Dt:	
Violation Occur Dt:	05/02/2006				Asmt Generated Ind:	N
Violator Violation Cnt:	4				Final Order Issue Dt:	02/16/2007

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Violator Insp Day Cnt:	7				Proposed Penalty:	60
Contractor ID:					Amount Due:	60
Cit Ord Safe:	Citation				Amount Paid:	60
Orig Term Due Dt:	05/02/2006				Bill Print Dt:	01/02/2007
Orig Term Due Time:	1530				Last Action Cd:	Paid
Latest Term Due Dt:	05/02/2006				Last Action Dt:	02/16/2007
Latest Term Due Time:	1530				Coal Metal Ind:	M
Termination Dt:	05/02/2006				Cal Yr:	2006
Termination Time:	1510				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2006
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14112(b)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	1000594				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/16/2007				Inj Illness:	Permanent
Inspection End Dt:	05/16/2007				No Affected:	1
Violation No:	6186501				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/16/2007				Primary or Mill:	Primary
Violation Issue Time:	1100				Right to Conf Dt:	
Violation Occur Dt:	05/16/2007				Asmt Generated Ind:	N
Violator Violation Cnt:	2				Final Order Issue Dt:	09/14/2007
Violator Insp Day Cnt:	2				Proposed Penalty:	100
Contractor ID:					Amount Due:	100
Cit Ord Safe:	Citation				Amount Paid:	100
Orig Term Due Dt:	05/16/2007				Bill Print Dt:	07/31/2007
Orig Term Due Time:	1400				Last Action Cd:	Paid
Latest Term Due Dt:	05/16/2007				Last Action Dt:	08/29/2007
Latest Term Due Time:	1400				Coal Metal Ind:	M
Termination Dt:	05/16/2007				Cal Yr:	2007
Termination Time:	1440				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2007
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.14107(a)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						
Event No:	0990013				Initial Viol No:	
Controller ID:	M00334				Replaced By Order No:	
Controller Name:	Jeffrey G Johnson				Likelihood:	Unlikely
Inspection Begin Dt:	05/02/2006				Inj Illness:	LostDays
Inspection End Dt:	05/02/2006				No Affected:	1
Violation No:	6163964				Negligence:	ModNegligence
Violator ID:	L00400				Written Notice:	
Violator Name:	Johnson Sand & Gravel Incorporated				Enforcement Area:	
Violator Type Cd:	Operator				Special Assess:	N
Violation Issue Dt:	05/02/2006				Primary or Mill:	Primary
Violation Issue Time:	1620				Right to Conf Dt:	
Violation Occur Dt:	05/02/2006				Asmt Generated Ind:	N
Violator Violation Cnt:	4				Final Order Issue Dt:	02/16/2007
Violator Insp Day Cnt:	7				Proposed Penalty:	60

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Contractor ID:					Amount Due:	60
Cit Ord Safe:	Citation				Amount Paid:	60
Orig Term Due Dt:	05/02/2006				Bill Print Dt:	01/02/2007
Orig Term Due Time:	1700				Last Action Cd:	Paid
Latest Term Due Dt:	05/02/2006				Last Action Dt:	02/16/2007
Latest Term Due Time:	1700				Coal Metal Ind:	M
Termination Dt:	05/02/2006				Cal Yr:	2006
Termination Time:	1630				Cal Qtr:	2
Termination Type:	Terminated				Fiscal Yr:	2006
Vacate Dt:					Fiscal Qtr:	3
Vacate Time:					Sig Sub:	N
Assess Case Status Cd:	Closed				Section of Act:	
Docket No:					Part Section:	56.4104(b)
Docket Status Cd:					Section of Act 1:	104(a)
Contested Ind:	N				Section of Act 2:	
Contested Dt:						

<u>4</u>	1 of 3	ESE	0.06 / 337.76	881.67	MUSKEGO THEATRE - FORMER S67 W19491 TANS DR MUSKEGO WI 53150	BROWNFIELDS
Site ID:	9025600				County Code:	68
County:	WAUKESHA				Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	415947	Risk Code:	N/A
Act Code:	380	Acres:	UNKNOWN
Activity Type:	GENERAL PROPERTY	Acres 100:	Yes
Status CD:	G	Juris:	DNR RR
Status:	GEN PROP	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268335210	Drycleaner Flag:	No
Activity Name:	MUSKEGO THEATRE - FORMER	Co Contam Flag:	No
Activity No:	0768415947	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	07-68-415947	Geo Located Flag:	No
Start Date:	2002-12-20	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	2006-04-06	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:			

Action Information

Action Date:	12/20/2002
Action Code:	690
Action Name:	Lender Liability Foreclosure Notice
Action Desc:	Date lender submits Phase 1 & 2 Environmental Assessment to DNR.
Action Comment:	
Action Date:	05/06/2003
Action Code:	99
Action Name:	Miscellaneous/3
Action Desc:	Miscellaneous action. Please see action comments.
Action Comment:	REC'D SUPPLEMENTAL SUBSURFACE INVESTIGATION REPORT.
Action Date:	12/20/2002
Action Code:	99
Action Name:	Miscellaneous
Action Desc:	Miscellaneous action. Please see action comments.

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Comment:		REC'D NOTIFICATION				
Action Date:		02/25/2003				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		JD.LENDER ASSESS. FEE LETTER SENT				
Action Date:		04/06/2006				
Action Code:		402				
Action Name:		Approval to Build on Historic Fill				
Action Desc:		Site-specific approval for construction on a historic fill site (waste disposal before 1970 with no waste disposal license).				
Action Comment:						
Action Date:		09/23/2003				
Action Code:		99				
Action Name:		Miscellaneous/5				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		BB. ACKNOWLEDGEMENT OF ASSMT AND LENDER TRACKING FORM LTR SENT				
Action Date:		06/10/2003				
Action Code:		401				
Action Name:		Case by Case Exemption Request for Historic Fill Site w/Fee				
Action Desc:		Request for RR review for development of a historic fill site (site established before 1970 and never licensed) and review fee received.				
Action Comment:		# 275927 FOR \$500 APPLIED TO TECHNICAL ASSISTANCE FOR POTENTIAL EXEMPTION REQUEST 10/09/2003				
Action Date:		05/14/2003				
Action Code:		685				
Action Name:		General Liability Clarification Letter Request Withdrawn				
Action Desc:		Date applicant withdraws request for General Liability Clarification Letter and fee has been paid.				
Action Comment:		CHECK # 275927 APPLIED TECHNICAL ASSISTANCE FOR POTENTIAL EXEMPTION REQUEST 10/09/2003				
Action Date:		03/03/2003				
Action Code:		682				
Action Name:		Gen Liability Clarification Letter Request Received with Fee				
Action Desc:		Date RR receives the request for General Liability Clarification letter and fee is paid. May issue letter to clarify liability for site specific matters related to environmental pollution and remediation of a property.				
Action Comment:		JD.REC'D CK# 275927 \$500.00-GEN. LIABILITY DETERMINATION				
Action Date:		12/20/2002				
Action Code:		695				
Action Name:		Lender Environmental Assessment Received (w/out Fee)				
Action Desc:		Date the DNR receives the environmental assessment to comply with statutory requirement (not more than 180 days after date the lender acquires the property)..				
Action Comment:		JD.				
Action Date:		04/04/2006				
Action Code:		99				
Action Name:		Miscellaneous/8				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D OFF-SITE GW QUALITY INV				
Action Date:		04/04/2006				
Action Code:		99				
Action Name:		Miscellaneous/8				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D GW MONITORING REPT				
Action Date:		12/20/2002				
Action Code:		1				
Action Name:		General Property Notification				
Action Desc:		Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.				
Action Comment:						
Action Date:		03/15/2004				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Action Code:		99				
Action Name:		Miscellaneous/7				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D LTR RE GIS WTM COORDINATES REVISION, SEE 02-68-396727				
Action Date:		05/14/2003				
Action Code:		99				
Action Name:		Miscellaneous/4				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REQT FOR ACKNOWLEDGEMENT OF ENV. ASSESS. TRACK. FORM				
Action Date:		10/09/2003				
Action Code:		99				
Action Name:		Miscellaneous/6				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		TECHNICAL ASSISTANCE FOR EXEMPTION DETERMINATION CK# 275927 APPLIED				

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Owner	Postal Code:	53045
Full Name:	M & M BANCORP/JAMES BOMBERS	Composite Address:	BROOFIELD, WI 53045
Address 1:	19105 W CAPITOL DR	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	BROOFIELD		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53233
Full Name:	THE SIGMA GROUP INC	Composite Address:	MILWAUKEE, WI 53233
Address 1:	1300 W CANAL ST	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53188
Full Name:	MARK DREWS	Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW	Country Name:	UNITED STATES
Address 2:	ROOM 180	Email:	mark.drews@wisconsin.gov
City:	WAUKESHA		

4	2 of 3	ESE	0.06 / 337.76	881.67	MUSKEGO THEATRE - FORMER S67 W19491 TANS DR MUSKEGO WI 53150	ERP
Site ID:	9025600	County Code:	68			
County:	WAUKESHA	Region:	SOUTHEAST			

Facility Activity Information

Detail Seq No:	396727	Risk Code:	HIGH
Act Code:	330	Acres:	UNKNOWN
Activity Type:	ERP	Acres 100:	Yes
Status CD:	O	Juris:	DNR RR
Status:	OPEN	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268335210	Drycleaner Flag:	No
Activity Name:	MUSKEGO THEATER - FORMER	Co Contam Flag:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity No:	0268396727				PLSS:	NW 1/4 of the SE 1/4 of Sec 05, T05N, R20E
Activity Display No:	02-68-396727				Geo Located Flag:	Yes
Start Date:	2003-01-15				GIS Registry Flag:	No
End Date:					GIS Area Point Flag:	P
Last Action:	2017-01-16				LL Lat Dd Amt:	42.92260660
Activity Detail					LL Long Dd Amt:	-88.158314
Address:						
Activity Comments:		PARCEL ID MSKC 2180.994.001				
<u>Action Information</u>						
Action Date:		07/30/2014				
Action Code:		43				
Action Name:		Status Report Received/2				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		CONSULTANT HIRED				
Action Date:		09/22/2014				
Action Code:		43				
Action Name:		Status Report Received/3				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		STATUS UPDATE				
Action Date:		12/20/2002				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:		REPORT DATED NOV 2002, ALSO REC'D ADDENDUM 1,AND ADDENDUM 2				
Action Date:		03/15/2004				
Action Code:		99				
Action Name:		Miscellaneous				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		REC'D LTR RE: GIS WTM COORDINATES REVISION, SEE 07-68-415947				
Action Date:		06/12/2014				
Action Code:		200				
Action Name:		Push Action Taken/3				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:		REQUEST FOR STATUS UPDATE				
Action Date:		10/31/2011				
Action Code:		200				
Action Name:		Push Action Taken				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:						
Action Date:		05/08/2012				
Action Code:		99				
Action Name:		Miscellaneous/3				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		SITE BEING REVIEWED FOR PA/SI				
Action Date:		01/17/2003				
Action Code:		2				
Action Name:		RP Letter Sent				
Action Desc:		Date of letter to RP notifying of legal responsibilities associated with the discovery of contamination.				
Action Comment:						
Action Date:		03/26/2013				
Action Code:		200				
Action Name:		Push Action Taken/2				
Action Desc:		Any action, either written or verbal, taken by DNR to get an inactive site moving again.				
Action Comment:						
Action Date:		01/16/2017 07:23:49 PM				
Action Code:		195				

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met /2				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 7/1/2016 - 12/31/2016				
Action Date:		07/25/2016 12:31:15 PM				
Action Code:		195				
Action Name:		Semi-Annual/PECFA Cost Reporting Requirement Met				
Action Desc:		Date DNR received submittal of completed online semi-annual report form meeting the requirements of NR700. The report includes cost to closure estimates for PECFA eligible sites.				
Action Comment:		Period: 1/1/2016 - 6/30/2016				
Action Date:		01/15/2003				
Action Code:		1				
Action Name:		Notification				
Action Desc:		Date the DNR is notified of the discovery of the contamination.				
Action Comment:						
Action Date:		01/20/2003				
Action Code:		35				
Action Name:		Site Investigation Workplan Received (w/out Fee)				
Action Desc:		Date the DNR receives the Site Investigation Workplan. States the objectives of the investigation to determine the degree and extent of contamination.				
Action Comment:		BB PREVIEWED ON 10-14-03				
Action Date:		09/07/2011				
Action Code:		130				
Action Name:		DNR Regulatory Reminder Sent				
Action Desc:		Date DNR sent written notification to Responsible Parties and/or other interested parties reminding them of a regulatory obligation.				
Action Comment:		Vapor Intrusion (VI) Assessment Notification Ltr Sent				
Action Date:		03/03/2006				
Action Code:		37				
Action Name:		SI Report Received (w/out Fee)/2				
Action Desc:		Date the DNR receives the Site Investigation Report. Provides information regarding activities performed to determine degree & extent of contamination and forming a basis for choosing the appropriate remedial action.				
Action Comment:						
Action Date:		07/11/2014				
Action Code:		43				
Action Name:		Status Report Received				
Action Desc:		Date updates on progress are received. Can be 30, 60, 90 days or other interval.				
Action Comment:		STATUS UPDATE & NOTIFICATION OF CONSULTANT SELECTION (KONICEK)				
Action Date:		04/11/2006				
Action Code:		99				
Action Name:		Miscellaneous/2				
Action Desc:		Miscellaneous action. Please see action comments.				
Action Comment:		ADDITIONAL INVESTIGATION NEEDED				

Impacts Information

Impact Seq No:	401948	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	
Impact Seq No:	581632	Impact Code:	23
Impact Comment:	Vapor Intrusion Pathway	Potential Flag:	Yes
Impact Seq No:	581633	Impact Code:	02
Impact Comment:	Contaminated Private Well	Potential Flag:	Yes

Substances Information

Substance Desc:	Chlorinated Solvents
Spill Released Amt:	
Spill Released Unit Code:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Substance Desc:		Volatile Organic Compounds				
Spill Released Amt:						
Spill Released Unit Code:						
WHO Information						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53074
Full Name:	KONICEK ENVIRONMENTAL CONSULTING LLC				Composite Address:	PORT WASHINGTON, WI 53074
Address 1:	1032 S SPRING ST				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	PORT WASHINGTON					
Org Flag:	Yes				State Abbr:	
Role Desc:	Responsible Party				Postal Code:	
Full Name:	M AND M BANCORP				Composite Address:	,
Address 1:					Country Name:	
Address 2:					Email:	NA
City:						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Owner				Postal Code:	53189
Full Name:	FOX RIVER CHRISTIAN CHURCH INC				Composite Address:	WAUKESHA, WI 53189
Address 1:	S46 W24130 LAWNDAL RD				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53188
Full Name:	MARK DREWS				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW				Country Name:	UNITED STATES
Address 2:	ROOM 180				Email:	mark.drews@wisconsin.gov
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53045
Full Name:	JAMES BOMBERS				Composite Address:	BROOKFIELD, WI 53045
Address 1:	19105 W. CAPITOL DR.				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	BROOKFIELD					
4	3 of 3	ESE	0.06 / 337.76	881.67	FOX RIVER CHRISTIAN CHURCH - MUSKEGO S67 W19491 TANS DR MUSKEGO WI 53150	FINDS/FRS
Registry ID:	110038843017					
FIPS Code:	55133					
Program Acronyms:	WI-ESR					
HUC Code:						
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:						
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:						
Create Date:	30-JUN-2009 07:56:02					
Census Block Code:						
Update Date:	17-DEC-2013 13:48:18					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: Reference Point: Interest Types: Facility Detail Rprt URL:						
		NAD83				
		STATE MASTER				
		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110038843017				
5	1 of 3	SE	0.07 / 367.80	963.43	SUPERIOR LANDSCAPE S65 W22065 W NATIONAL AVE WAUKESHA WI 53189	FINDS/FRS
Registry ID:		110044365530				
FIPS Code:		55133				
Program Acronyms:		WI-ESR				
HUC Code:						
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:						
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:						
Create Date:		30-DEC-2011 12:55:23				
Census Block Code:						
Update Date:						
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:						
Longitude:						
Coord Collection Method:						
Accuracy Value:						
Datum:		NAD83				
Reference Point:						
Interest Types:		STATE MASTER				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110044365530				
5	2 of 3	SE	0.07 / 367.80	963.43	SUPERIOR LANDSCAPING S65 W22065 W NATIONAL AVE WAUKESHA WI 53189	FINDS/FRS
Registry ID:		110044832964				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO				
HUC Code:						
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:						
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: 27-JAN-2012 13:19:00 Census Block Code: Update Date: 28-MAR-2014 20:31:55 Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: NAD83 Reference Point: Interest Types: UNSPECIFIED UNIVERSE Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110044832964						

5	3 of 3	SE	0.07 / 367.80	963.43	SUPERIOR LANDSCAPE S65 W22065 W NATIONAL AVE WAUKESHA WI 53189	SHWIMS
Site ID: 24253900 Fac Status: C Facility FID: 268625610 Sw St Ownshp Tp: P Sw St Lat/Lon Mtd: Sw Site Acres Amt: Sw St FIPS County: Sw Site Last Updt: Sw Site Loc Addr: S65 W22065 W NATIONAL AVE Sw Site Loc City: WAUKESHA Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:						
Fac Loc Addr: S65 W22065 W NATIONAL AVE Fac Loc City: WAUKESHA Fac Loc State: WI Fac Loc Zip Code: 53189 Fac Mail Addr: 151 E ST PAUL Fac Mail City: WAUKESHA Fac Mail State: WI Fac Mail Zip Code: 53187 Sw Site Q Nsectn: Sw Site Qq Nsectn: Sw Site Q Section: Sw Site Qq Section: Sw Site Range: Sw Site Owner Nm: WAUKESHA STATE BANK Sw Site Srvy Rng: Sw Site Rng Ndir: Sw Site Srvy Sctn: Sw St Srv Twnshp: Sw St St Pln Coord:						

Facility Activity Information

Activity Code: 206	Monitoring Req Flag:
Activity Name: HW Small Generator - One time/Periodic	License Flag:
License No:	HW Annual Flag: Yes
Activity Status: I	SW Annual Flag: No
License Status:	Short Name: SQG 1X/PER
Fee Flag: No	

Wastes Handled Information

Activity Code: 206	Status Code: A
Activity Name: HW Small Generator - One time/Periodic	License Flag:
License Number:	HW Annual Flag: Yes
Waste Code: D001	SW Annual Flag: No
Waste Description: NON-LISTED IGNITABLE WASTES	Short Name: SQG 1X/PER
Haz Waste Flag: Y	
Activity Code: 206	Status Code: A

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Activity Name:	HW Small Generator - One time/Periodic			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	F001				SW Annual Flag:	No
Waste Description:	SPENT HALO SOLVENTS USED IN DEGREASING			Short Name:	SQG 1X/PER	
Haz Waste Flag:	Y					
<hr/>						
Activity Code:	206				Status Code:	A
Activity Name:	HW Small Generator - One time/Periodic			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	F002				SW Annual Flag:	No
Waste Description:	SPENT HALO SOLV			Short Name:	SQG 1X/PER	
Haz Waste Flag:	Y					
<hr/>						
Activity Code:	206				Status Code:	A
Activity Name:	HW Small Generator - One time/Periodic			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	F003				SW Annual Flag:	No
Waste Description:	SPENT NON-HALOGENATED SOLV			Short Name:	SQG 1X/PER	
Haz Waste Flag:	Y					
<hr/>						
Activity Code:	206				Status Code:	A
Activity Name:	HW Small Generator - One time/Periodic			License Flag:		
License Number:				HW Annual Flag:	Yes	
Waste Code:	F005				SW Annual Flag:	No
Waste Description:	SPENT NON-HALOGENATED SOLV			Short Name:	SQG 1X/PER	
Haz Waste Flag:	Y					
<hr/>						
<u>Contact Information</u>						
<hr/>						
Activity Code:	206				Phone Ext:	
Last Name:	VAN DE LAARSCHOT			Street:	PO BOX 648	
Middle Initial:				City:	WAUKESHA	
First Name:	KEITH			State:	WI	
Mail Name:	KEITH VAN DE LAARSCHOT, COMMERCIAL BANKER			Zip:	531870648	
Phone:	2625498595					
<hr/>						
Activity Code:	297				Phone Ext:	
Last Name:	VAN DE LAARSCHOT			Street:	PO BOX 648	
Middle Initial:				City:	WAUKESHA	
First Name:	KEITH			State:	WI	
Mail Name:	KEITH VAN DE LAARSCHOT, COMMERCIAL BANKER			Zip:	531870648	
Phone:	2625498595					
<hr/>						
Activity Code:	298				Phone Ext:	
Last Name:	JASSO			Street:	2300 N MARTIN LUTHER KING DR	
Middle Initial:				City:	MILWAUKEE	
First Name:	HEIDI			State:	WI	
Mail Name:	HEIDI JASSO, ENVIRONMENTAL PROGRAM ASSOC			Zip:	53212	
Phone:	4142638678					
<hr/>						
<u>Owner Information</u>						
<hr/>						
Name:	WAUKESHA STATE BANK			Zip:	531870648	
Street:	PO BOX 648			Owner Type:		
City:	WAUKESHA			Owner Start Date:	5/1/2011	
State:	WI			Owner End Date:		
<hr/>						
<u>6</u>	1 of 1	WSW	0.12 / 627.80	942.62	W224 S6390 GUTHRIE RD W224 S6390 GUTHRIE RD VERNON WI 53189	BROWNFIELDS
<hr/>						
Site ID:	25071900			County Code:	68	
County:	WAUKESHA			Region:	SOUTHEAST	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Facility Activity Information						
Detail Seq No:	558840				Risk Code:	N/A
Act Code:	380				Acres:	UNKNOWN
Activity Type:	GENERAL PROPERTY				Acres 100:	Yes
Status CD:	G				Juris:	DNR RR
Status:	GEN PROP				NPL Flag:	No
Dcom No:	NONE				DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE				PECFA Eligible Flag:	No
EPA CERCLIS ID:					AST Flag:	No
FID:	268630010				Drycleaner Flag:	No
Activity Name:	W224 S6390 GUTHRIE RD				Co Contam Flag:	No
Activity No:	0768558840				PLSS:	NW 1/4 of the NE 1/4 of Sec 01, T05N, R19E
Activity Display No:	07-68-558840				Geo Located Flag:	Yes
Start Date:	2012-06-04				GIS Registry Flag:	No
End Date:					GIS Area Point Flag:	A
Last Action:	2012-08-01				LL Lat Dd Amt:	42.92842690
Activity Detail					LL Long Dd Amt:	-88.19797510
Address:						
Activity Comments:						
Action Information						
Action Date:	06/04/2012					
Action Code:	1					
Action Name:	General Property Notification					
Action Desc:	Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.					
Action Comment:						
Action Date:	06/04/2012					
Action Code:	686					
Action Name:	Lender Phase 1 & 2 Assessment Review Request with Fee					
Action Desc:	Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.					
Action Comment:	REC'D CK# 63840 \$500.00					
Action Date:	08/01/2012					
Action Code:	688					
Action Name:	Lender Phase 1 & 2 Assessment Review					
Action Desc:	DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.					
Action Comment:	GM - LENDER LIABILITY ASSESSMENT LETTER SENT 08-01-12					
WHO Information						
Org Flag:	No				State Abbr:	WI
Role Desc:	Project Manager				Postal Code:	53188
Full Name:	DAVE VOLKERT				Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW				Country Name:	UNITED STATES
Address 2:	ROOM 180				Email:	david.volkert@wisconsin.gov
City:	WAUKESHA					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	RP Contact/Agent				Postal Code:	53187-0558
Full Name:	CRAMER, MULTHAUF & HAMMES, LLP				Composite Address:	WAUKESHA, WI 53187
Address 1:	1601 E RACINE AVE				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	No				State Abbr:	WI
Role Desc:	DNR File Contact				Postal Code:	53212
Full Name:	CHUE YEE YANG				Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR				Country Name:	UNITED STATES
Address 2:					Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE					

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<hr/>						
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Applicant				Postal Code:	53187-0648
Full Name:	WAUKESHA STATE BANK				Composite Address:	WAUKESHA, WI 53187
Address 1:	PO BOX 648				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					
Org Flag:	Yes				State Abbr:	WI
Role Desc:	Consultant				Postal Code:	53189
Full Name:	PROFESSIONAL SERVICE INDUSTRIES INC				Composite Address:	WAUKESHA, WI 53189
	(PSI)					
Address 1:	821 CORPORATE CT STE 102				Country Name:	UNITED STATES
Address 2:					Email:	NA
City:	WAUKESHA					

Unplottable Summary

Total: 13 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
BROWNFIELDS	JILLS DRIVE PROPERTY	E RACINE AVE	WAUKESHA WI		822906839
BRRTS	VALLEY BLACKTOP LF	N OF I43	NEW BERLIN WI		813438394
ERNS		HWY 164	WAUKESHA WI		806767523
FINDS/FRS	LAKEWOOD MEADOWS SUBD WATER ASSOC	19020 TANS DRIVE	MUSKEGO WI	53150	815858797
RCRA CESQG	RYDER TRANSPORTATION SRVCS	W229 N2480 HWY 164	WAUKESHA WI	53186	810861219
SHWIMS	VALLEY BLACKTOP LF	N OF I43	NEW BERLIN WI		848541284
SPILLS	HWY164	STH 164	WAUKESHA WI		822131984
SPILLS	I43 MP 57	I43 MP 57	NEW BERLIN WI		822137091
UST		5114 S GUTHRIE RD	WAUKESHA WI	53186	812820647
UST		S80 W20279 ADRIAN DR	MUSKEGO WI	53150	812849394
UST		S3461 TOWNLINE RD	WAUKESHA WI	53188	812846182
UST		W266 S 2867 GUTHRIE RD	WAUKESHA WI	53186	812838106

Unplottable Report

Site: JILLS DRIVE PROPERTY
E RACINE AVE WAUKESHA WI

BROWNFIELDS

Site ID: 27231900 **County Code:** 68
County: WAUKESHA **Region:** SOUTHEAST

Facility Activity Information

Detail Seq No:	562557	Risk Code:	UNKNOWN
Act Code:	380	Acres:	UNKNOWN
Activity Type:	GENERAL PROPERTY	Acres 100:	Yes
Status CD:	G	Juris:	DNR RR
Status:	GEN PROP	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268646950	Drycleaner Flag:	No
Activity Name:	JILLS DRIVE PROPERTY	Co Contam Flag:	No
Activity No:	0768562557	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	07-68-562557	Geo Located Flag:	No
Start Date:	2014-08-28	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	2015-04-27	LL Lat Dd Amt:	
Activity Detail Address:		LL Long Dd Amt:	
Activity Comments:			

Action Information

Action Date: 01/13/2015
Action Code: 198
Action Name: Request for Additional Information (Fee-Based or Closure)
Action Desc: Date DNR requests additional information in order to make a determination on a fee-based or closure submittal.
Action Comment: REQUEST FOR ADD'L INFO

Action Date: 08/28/2014
Action Code: 1
Action Name: General Property Notification
Action Desc: Date DNR received an initial request for redevelopment assistance or general documentation regarding site conditions at property.
Action Comment:

Action Date: 02/13/2015 09:11:17 AM
Action Code: 99
Action Name: Miscellaneous
Action Desc: Miscellaneous action. Please see action comments.
Action Comment: ACKNOWLEDGEMENT LTR SENT

Action Date: 08/28/2014
Action Code: 695
Action Name: Lender Environmental Assessment Received (w/out Fee)
Action Desc: Date the DNR receives the environmental assessment to comply with statutory requirement (not more than 180 days after date the lender acquires the property)..
Action Comment:

Action Date: 01/05/2015
Action Code: 686
Action Name: Lender Phase 1 & 2 Assessment Review Request with Fee
Action Desc: Date DNR receives request to review lender assessment that is older than 12 months from finalization and fee is paid.

Action Comment: REC'D CK #92465 \$700.00

Action Date: 03/31/2015
Action Code: 199
Action Name: Additional Information Received (Fee-Based or Closure)
Action Desc: Date DNR received the additional information that it had requested in order to make a determination on a fee-based or closure submittal.
Action Comment: ADD'L INFO REC'D

Action Date: 04/27/2015
Action Code: 688
Action Name: Lender Phase 1 & 2 Assessment Review
Action Desc: DNR has provided a written response to a lender regarding the adequacy of a Phase 1 & 2 environmental site assessment.
Action Comment: LENDER LIABILITY ASSESSMENT LETTER SENT

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Consultant	Postal Code:	53202
Full Name:	KEY ENGINEERING GROUP LTD	Composite Address:	MILWAUKEE, WI 53202
Address 1:	735 N WATER ST	Country Name:	UNITED STATES
Address 2:	SUITE 510	Email:	NA
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53188
Full Name:	DAVE VOLKERT	Composite Address:	WAUKESHA, WI 53188
Address 1:	141 NW BARSTOW	Country Name:	UNITED STATES
Address 2:	ROOM 180	Email:	david.volkert@wisconsin.gov
City:	WAUKESHA		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	53202
Full Name:	JOHN SCHREIBER	Composite Address:	MILWAUKEE, WI 53202
Address 1:	111 E WISCONSIN AVE	Country Name:	UNITED STATES
Address 2:	STE 1400	Email:	john.schreiber@wilaw.com
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	53186
Full Name:	TREVOR ARNOLD	Composite Address:	WAUKESHA, WI 53186
Address 1:	151 E ST PAUL AVE	Country Name:	UNITED STATES
Address 2:	PO BOX 648	Email:	tarnold@waukeshabank.com
City:	WAUKESHA		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Applicant	Postal Code:	53186
Full Name:	WAUKESHA STATE BANK	Composite Address:	WAUKESHA, WI 53186
Address 1:	151 E ST PAUL AVE	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WAUKESHA		

Site: VALLEY BLACKTOP LF
N OF I43 NEW BERLIN WI

BRRTS

Site ID: 4268100
County: WAUKESHA
County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	33567	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268651240	Drycleaner Flag:	No
Activity Name:	VALLEY BLACKTOP LF	Co Contam Flag:	No
Activity No:	0968000213	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-000213	Geo Located Flag:	No
Start Date:	1980-01-01	GIS Registry Flag:	No
End Date:	1980-01-01	GIS Area Point Flag:	
Last Action:	1980-01-01	LL Lat Dd Amt:	
Activity Detail		LL Long Dd Amt:	
Address:			
Activity Comments:	ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 13-FEB-03. ORIGINAL ACTIVITY NO. WAS 02-68-000213		

Action Information

Action Date:	01/01/1980
Action Code:	1
Action Name:	Notification
Action Desc:	Date the DNR is notified of the discovery of the contamination.
Action Comment:	
Action Date:	01/01/1980
Action Code:	805
Action Name:	Licensed Landfill or Historic Fill Site
Action Desc:	Solid/Hazardous Waste Landfill licensed under DNR Bureau of Waste Management OR a Historic Fill Site that was established before 1970 and never licensed by DNR.
Action Comment:	

Impacts Information

Impact Seq No:	77059	Impact Code:	05
Impact Comment:	Soil Contamination	Potential Flag:	
Impact Seq No:	77060	Impact Code:	06
Impact Comment:	Other	Potential Flag:	
Impact Seq No:	77058	Impact Code:	04
Impact Comment:	Groundwater Contamination	Potential Flag:	

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Site: **HWY 164 WAUKESHA WI** ERNS

NRC Report No:	154259	Direction From City:	
Type of Incident:	MOBILE	Lat Quad:	
Incident Cause:	EQUIPMENT FAILURE	Long Quad:	
Incident Date:	1/20/1993 2:00:00 PM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1993
Description of Incident:	THERE WAS A LEAK IN HEAVY MACHINERY THAT WAS NEXT TO THE RIVER		

Material Spill Information

Chris Code:	OMT	Name of Material:	OIL, MISC: MOTOR
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	30
Amount of Material:	30	Unit Reach Water:	GALLON(S)
Unit of Measure:	GALLON(S)		

Calls Information

Date Time Received:	1/20/1993 7:37:49 PM	Responsible City:	WAUKESHA
Date Time Complete:	1/20/1993 7:43:14 PM	Responsible State:	WI
Call Type:	INC	Responsible Zip:	
Responsible Company:	WAUKESHA LIME AND STONE	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	UNAVAILABLE

Incidents Information

Aircraft Type:	UNKNOWN
Aircraft Model:	
Aircraft ID:	
Aircraft Fuel Capacity:	
Aircraft Fuel Capacity Units:	
Aircraft Fuel on Board:	
Aircraft Fuel OB Units:	
Aircraft Spot No:	
Aircraft Hanger:	
Aircraft Runway No:	
Road Mile Marker:	
Building ID:	
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	
Type of Fuel:	
NPDES:	
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	No
Grade Crossing:	N
Location Subdivision:	
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	
Device Operational:	Y
Dot Crossing No:	
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	

State Lease No:
 Pier Dock No:
 Berth Slip No:
 Continuous Release Type:
 Initial Cont Release No:
 Continuous Release Permit:
 Allision: N
 Type of Structure:
 Structure Name:
 Structure Operational: Y
 Airbag Deployed:
 Date Time Normal Service:
 Service Disruption Time:
 Service Disruption Units:
 Transit Bus Flag:
 CR Begin Date:
 CR End Date:
 CR Change Date:
 FBI Contact:
 FBI Contact Date Time:
 Sub Part C Testing Req: XXX
 Conductor Testing:
 Engineer Testing:
 Trainman Testing:
 Yard Foreman Testing:
 RCL Operator Testing:
 Brakeman Testing:
 Train Dispatcher Testing:
 Signalman Testing:
 Other Employee Testing:
 Unknown Testing:
 Passenger Handling:
 Passenger Route: XXX
 Passenger Delay: XXX

Incident Details Information

Fire Involved: N
 Fire Extinguished: U
 Any Evacuations: N
 Number Evacuated:
 Who Evacuated:
 Radius Of Evacuation:
 Any Injuries: U
 No. Injured:
 No. Hospitalized:
 Any Fatalities: U
 No. Fatalities:
 Any Damages: N
 Damage Amount:
 Air Corridor Closed: N
 Air Corridor Desc:
 Air Closure Time:
 Waterway Closed: N
 Waterway Desc:
 Waterway Closure Time:
 Road Closed: N
 Road Desc:
 Road Closure Time:
 Closure Direction:
 Major Artery: No
 Track Closed: N
 Track Desc:
 Track Closure Time:
 Media Interest:
 Medium Desc: WATER
 Additional Medium Info: FOX RIVER
 Body of Water:
 Tributary of:
 Nearest River Mile Maker:

Release Secured:	U
Est Duration of Release:	
Release Rate:	
Desc Remedial Action:	NONE
State Agency on Scene:	
State Agency Report No:	
Other Agency Notified:	
Weather Conditions:	
Air Temperature:	
Wind Speed:	
Wind Direction:	
Water Supply Contaminated:	U
Sheen Size:	
Sheen Color:	
Direction of Sheen Travel:	
Sheen Odor Description:	
Wave Condition:	
Current Speed:	
Current Direction:	
Water Temperature:	
Track Close Dir:	
EMPL Fatality:	
Pass Fatality:	
Community Impact:	N
Wind Speed Unit:	
Employee Injuries:	
Passenger Injuries:	
Occupant Fatality:	
Current Speed Unit:	
Road Closure Units:	
Track Closure Units:	
Sheen Size Units:	
Additional Info:	THE CALLER REPORTS THAT THE FACILITY IS A QUARRY.
State Agency Notified:	
Federal Agency Notified:	
Nearest River Mile Marker:	
Sheen Size Length:	
Sheen Size Length Units:	
Sheen Size Width:	
Sheen Size Width Units:	
Offshore:	N
Duration Unit:	
Release Rate Unit:	
Release Rate Rate:	
Passengers Transferred:	UNK

Site: LAKEWOOD MEADOWS SUBD WATER ASSOC
19020 TANS DRIVE MUSKEGO WI 53150

FINDS/FRS

Registry ID:	110013078052
FIPS Code:	55133
Program Acronyms:	SFDW
HUC Code:	
Site Type Name:	STATIONARY
EPA Region Code:	05
Conveyor:	
Source:	
County Name:	WAUKESHA
SIC Codes:	
SIC Code Descriptions:	
NAICS Codes:	
Federal Facility Code:	
NAICS Code Descriptions:	
Federal Agency Name:	
US/Mexico Border Ind:	
Congressional Dist No:	
Create Date:	30-OCT-2002 18:41:44
Census Block Code:	
Update Date:	18-MAY-2015 12:38:59
Location Description:	

Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: COMMUNITY WATER SYSTEM
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110013078052

Site: **RYDER TRANSPORTATION SRVCS**
W229 N2480 HWY 164 WAUKESHA WI 53186

RCRA CESQG

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID988641122
Current Site Name: RYDER TRANSPORTATION SRVCS
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: W229 N2480 HWY 164, WAUKESHA, WI, 53186,
Contact Name: SCOTT QUADE
Contact Address: W229 N2480 HWY 164, WAUKESHA, WI, 53186, US
Contact Email:
Location Street 2:

--
Owner/Operator Information
--
Owner/Operator Indicator: CO
Owner/Operator Name: MASON ELLIS
Owner/Operator Address: 19650 SOMMER DR BROOKFIELD WI 53045
Owner/Operator Phone: 4147844800
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

--
Handler Information
--
Date Received: 20000110
Facility Name: RYDER TRANSPORTATION SRVCS
Classification: Conditionally Exempt Small Quantity
--

Hazardous Waste Information

--
Waste Code: D000
Waste: DESCRIPTION
Waste Code Active Status: No
BR Waste Code Active Status: No
--

Waste Code:	D001
Waste:	IGNITABLE WASTE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D018
Waste:	BENZENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--
Waste Code:	D039
Waste:	TETRACHLOROETHYLENE
Waste Code Active Status:	Yes
BR Waste Code Active Status:	Yes
--	--

Site: VALLEY BLACKTOP LF
N OF I43 NEW BERLIN WI

SHWIMS

Site ID:	4268100	Fac Loc Addr:	N OF I43
Fac Status:		Fac Loc City:	NEW BERLIN
Facility FID:	268651240	Fac Loc State:	WI
Sw St Ownshp Tp:		Fac Loc Zip Code:	
Sw St Lat/Lon Mtd:		Fac Mail Addr:	
Sw Site Acres Amt:		Fac Mail City:	
Sw St FIPS County:		Fac Mail State:	
Sw Site Last Updt:	1/13/2015	Fac Mail Zip Code:	
Sw Site Loc Addr:		Sw Site Q Nscntn:	4
Sw Site Loc City:		Sw Site Qq Nscntn:	4
Sw Site Lat Degree:		Sw Site Q Section:	SE
Sw Site Lat Minute:		Sw Site Qq Section:	SE
Sw Site Lat Sec:		Sw Site Range:	20E
Sw Site Long Deg:		Sw Site Owner Nm:	
Sw Site Long Min:		Sw Site Srvy Rng:	20
Sw Site Long Sec:		Sw Site Rng Ndir:	4
Sw St Lat/Lon Dtm:		Sw Site Srvy Sctn:	31
Sw St Lat/Lon Acc:		Sw St Srv Twnshp:	6
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	135	Monitoring Req Flag:	
Activity Name:	Waste Registry Site	License Flag:	
License No:		HW Annual Flag:	
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	WSTREGSITE
Fee Flag:	No		

Site: HWY164
STH 164 WAUKESHA WI

SPILLS

Site ID:	18801900	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	550127	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	HWY164	DCOM DB Track Flag:	No
Activity No:	0468550127	PECFA Eligible Flag:	No
Activity Display No:	04-68-550127	AST Flag:	No
Start Date:	2001-04-24	Drycleaner Flag:	No
End Date:	2002-06-11	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No

Last Action:	2002-06-11	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:	500 METERS N OF CTH I S OF WAUKESHA		
Activity Comments:			

Action Information

Action Date:	4/24/2001	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	6/11/2002	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:	REPORT RECEIVED		
Action Date:	4/26/2001	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Impacts Information

Impact Seq No:	554383	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No:	545971
Spill File No:	
Incident Time:	04/24/2001 4:52:00 PM
Reported Time:	04/26/2001 10:50:00 AM
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	
Spill Cause:	TRAFFIC ACCIDENT
Spill Source Code:	01
Spill Source Desc:	Food Factory/Food Warehouse/Canning Plant/Grocery Store
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	09
Spiller Action Desc:	Cleanup Method - Excavation
Spiller Action Comment:	NORTHSHORE ENVIRONMENTAL

Substances Information

Substance Desc:	Diesel Fuel
Spill Released Amt:	35
Spill Released Unit Code:	Gal

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212-0436

Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Org Flag: Yes
Role Desc: Responsible Party
Full Name: ELVORD TRUCKING
Address 1: 1926 FISCHER ST
Address 2:
City: MADISON

State Abbr: WI
Postal Code: 53713
Composite Address: MADISON, WI 53713
Country Name: UNITED STATES
Email: NA

Site: I43 MP 57
I43 MP 57 NEW BERLIN WI

SPILLS

Site ID: 6558400
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 171397
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: I43 MP 57
Activity No: 0468171397
Activity Display No: 04-68-171397
Start Date: 1997-04-11
End Date: 1997-04-11
Status Cd: C
Status: CLOSED
Last Action: 1997-04-11
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments:

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 4/11/1997
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Name: Spill Reported to DNR

Action Date: 4/11/1997
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment:

Action Name: Spill Incident Occurred

Action Date: 4/11/1997
Action Code: 11
Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment: REVIEWED BY T AMMAN ON 12/30/2008

Action Name: Spill Closed

Impacts Information

Impact Seq No: 171399
Impact Code: 14

Potential Flag:
Impact Comment: Contained/Recovered

Spill Details Information

Spill Seq No: 171401
Spill File No:
Incident Time: 04/11/1997 8:00:00 PM
Reported Time: 04/11/1997 8:13:00 PM

Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: jack-knifed semi
Spill Source Code: 01
Spill Source Desc: Food Factory/Food Warehouse/Canning Plant/Grocery Store
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: Superior Services

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 130
Spill Released Unit Code: G

WHO Information

Org Flag:	No	State Abbr:	
Role Desc:	RP Contact/Agent	Postal Code:	
Full Name:	CHARLES TAYLOR	Composite Address:	,
Address 1:		Country Name:	
Address 2:		Email:	NA
City:			

Org Flag:	Yes	State Abbr:	
Role Desc:	Responsible Party	Postal Code:	
Full Name:	US EXPRESS	Composite Address:	,
Address 1:		Country Name:	
Address 2:		Email:	NA
City:			

Site:

5114 S GUTHRIE RD WAUKESHA WI 53186

UST

Site ID:	89118	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Waukesha
Municipality Type:	C	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6706

--Details--

Reg Object ID: 365993
Tank Status: In Use
Tank Contents: Unknown
Tank Status Dt:
Wang Object ID: 670600330
Gallons: 318
Wall Size: Single
Occupancy Type Desc: Agricultural
Federally Regulated UST: N
Marketer: No
Cust ID: 318970
Owner: HOWARD MIELKE
Owner Address: 5114 S GUTHRIE RD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI

Owner Zip: 53186
Building Name: HOWARD MIELKE
Building Address: 5114 S GUTHRIE RD
Building City: WAUKESHA
Building Zip: 53186

Site: **S80 W20279 ADRIAN DR MUSKEGO WI 53150** UST

Site ID:	106566	Land Owner Type:	Federal Owned
Object Type:	UST	Fire Dept Name:	Muskego
Municipality Type:	C	County:	67
Municipality Name:	MUSKEGO	Fire Dept ID:	6720

--Details--

Reg Object ID: 368766
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Tank Status Dt: 1996-10-08 00:00:00.0
Wang Object ID: 672000256
Gallons: 6000
Wall Size: Single
Occupancy Type Desc: Government Fleet
Federally Regulated UST: Y
Marketer: No
Cust ID: 296613
Owner: DEPARTMENT OF THE ARMY/FORT MCCOY - COMMANDER FORT MCCOY KURT BROWNELL
Owner Address: 200 E G ST
Owner PO Box:
Owner City: FORT MCCOY
Owner State: WI
Owner Zip: 54656
Building Name: MUSKEGO NIKE MISSILE BATTERY M-64
Building Address: S80 W20279 ADRIAN DR
Building City: MUSKEGO
Building Zip: 53150

Site: **S3461 TOWNLINE RD WAUKESHA WI 53188** UST

Site ID:	126430	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Waukesha Twp
Municipality Type:	C	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6734

--Details--

Reg Object ID: 370614
Tank Status: In Use
Tank Contents: Fuel Oil
Tank Status Dt:
Wang Object ID: 673400180
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 362415
Owner: ROBERTA BOWEN
Owner Address: S 3461 TOWNLINE RD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: ROBERTA BOWEN
Building Address: S3461 TOWNLINE RD

Building City: WAUKESHA
Building Zip: 53188

Site: **W266 S 2867 GUTHRIE RD WAUKESHA WI 53186** **UST**

Site ID:	85233	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Waukesha Twp
Municipality Type:	C	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6734

--Details--

Reg Object ID: 370656
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1991-10-29 00:00:00.0
Wang Object ID: 673400223
Gallons: 8000
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: Y
Marketer: No
Cust ID: 315105
Owner: H FULLER & SON INC
Owner Address: W266 S2867 GUTHRIE RD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: H FULLER & SON INC
Building Address: W266 S 2867 GUTHRIE RD
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 370657
Tank Status: Closed/Removed
Tank Contents: Diesel
Tank Status Dt: 1991-10-29 00:00:00.0
Wang Object ID: 673400224
Gallons: 6000
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: Y
Marketer: No
Cust ID: 315105
Owner: H FULLER & SON INC
Owner Address: W266 S2867 GUTHRIE RD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: H FULLER & SON INC
Building Address: W266 S 2867 GUTHRIE RD
Building City: WAUKESHA
Building Zip: 53186

Site: **VALLEY BLACKTOP LF** **WDS**
N of I 43 NEW BERLIN WI

County: WAUKESHA
In BRRTS:
Max of Site ID:
Facility ID:
Archived: N
Reason for Arch:
SHWIMS Link:

PLSS:	SE SE S32 06N 20E
BRRTS Link:	
Dt Of DNR Site Asse:	20-SEP-10
License Info:	POST-REG
License Info Desc:	

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System -

CERCLIS

CERCLIS:

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

BEAP

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

BROWNFIELDS

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

ERP

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Superfund Decision Documents:[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Mar 22, 2017

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**[SPILLS](#)

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:[AGSPILLS](#)

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:[BRRTS](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:[AG SPILL REMED](#)

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:[DELISTED BRRT](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:[DRYCLEANERS](#)

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.



DATABASE REPORT

Project Property: *Segment 14
Highway 164 from Highway 59 to Town
Line Road
Waukesha WI*

Project No:

Report Type: *Quote - Custom Radius/ Linear Reports*

Order No: *20170410132*

Requested by: *Ramboll ENVIRON*

Date Completed: *April 11, 2017*

**Environmental Risk
Information Services**
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Reliance on information in Report: This report DOES NOT replace a full Phase I Environmental Site Assessment but is solely intended to be used as database review of environmental records.

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Executive Summary

Property Information:

Project Property: *Segment 14
Highway 164 from Highway 59 to Town Line Road Waukesha WI*

Project No:

Coordinates:

Latitude: *42.953667*
Longitude: *-88.228023*
UTM Northing: *4,756,401.16*
UTM Easting: *399,830.10*
UTM Zone: *UTM Zone 16T*

Elevation: *834 FT*

Order Information:

Order No: *20170410132*
Date Requested: *April 10, 2017*
Requested by: *Ramboll ENVIRON*
Report Type: *Quote - Custom Radius/ Linear Reports*

Historicals/Products:

Executive Summary: Report Summary

<i>Database</i>	<i>Searched</i>	<i>Project Property</i>	<i>Within 0.125mi</i>	<i>Total</i>
<u>Standard Environmental Records</u>				
Federal				
NPL	Y	0	0	0
PROPOSED NPL	Y	0	0	0
DELETED NPL	Y	0	0	0
SEMS	Y	0	0	0
SEMS ARCHIVE	Y	0	0	0
CERCLIS	Y	0	0	0
CERCLIS NFRAP	Y	0	0	0
CERCLIS LIENS	Y	0	0	0
RCRA CORRACTS	Y	0	0	0
RCRA TSD	Y	0	0	0
RCRA LQG	Y	0	0	0
RCRA SQG	Y	0	0	0
RCRA CESQG	Y	0	0	0
RCRA NON GEN	Y	0	1	1
FED ENG	Y	0	0	0
FED INST	Y	0	0	0
ERNS 1982 TO 1986	Y	0	0	0
ERNS 1987 TO 1989	Y	0	0	0
ERNS	Y	0	0	0
FED BROWNFIELDS	Y	0	0	0
FEMA UST	Y	0	0	0
State				
SHWS	Y	0	0	0
SWF/LF	Y	0	0	0
WDS	Y	0	0	0
SHWIMS	Y	0	3	3
LUST	Y	0	0	0
LAST	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
UST	Y	0	3	3
AST	Y	0	2	2
DEL STORAGE TANK	Y	0	0	0
DELISTED TANK	Y	0	0	0
CRS	Y	0	0	0
AUL	Y	0	0	0
VCP	Y	0	0	0
BEAP	Y	0	0	0
BROWNFIELDS	Y	0	0	0
ERP	Y	0	0	0

Tribal

INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Y	0	0	0
DELISTED IUST	Y	0	0	0

County

No County standard environmental record sources available for this State.

Additional Environmental Records

Federal

FINDS/FRS	Y	0	3	3
TRIS	Y	0	51	51
HMIRS	Y	0	0	0
NCDL	Y	0	0	0
ODI	Y	0	0	0
IODI	Y	0	0	0
TSCA	Y	0	0	0
HIST TSCA	Y	0	0	0
FTTS ADMIN	Y	0	0	0
FTTS INSP	Y	0	0	0
PRP	Y	0	0	0
SCRD DRYCLEANER	Y	0	0	0
ICIS	Y	0	0	0
FED DRYCLEANERS	Y	0	0	0
DELISTED FED DRY	Y	0	0	0
FUDS	Y	0	0	0
MLTS	Y	0	0	0
HIST MLTS	Y	0	0	0
MINES	Y	0	0	0
ALT FUELS	Y	0	0	0
SUPERFUND ROD	Y	0	0	0

Database	Searched	Project Property	Within 0.125mi	Total
SSTS	Y	0	0	0
PCB	Y	0	0	0
State				
SPILLS	Y	0	0	0
AGSPILLS	Y	0	0	0
BRRTS	Y	0	0	0
AG SPILL REMED	Y	0	0	0
DELISTED BRRT	Y	0	0	0
DRYCLEANERS	Y	0	0	0
Tribal	No Tribal additional environmental record sources available for this State.			
County	No County additional environmental record sources available for this State.			
<hr/>				
Total:		0	63	63

Executive Summary: Site Report Summary - Project Property

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>1</u>	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	N	0.04 / 212.65	1	<u>23</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>23</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>24</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>25</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>27</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>27</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>29</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>29</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>30</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>31</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>31</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>32</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>33</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>34</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>36</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>37</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>39</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>40</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>41</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>41</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>43</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>44</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>44</u>
<u>2</u>	TRIS	GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	-14	<u>45</u>

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
WAUKESHA							
3	FINDS/FRS	KUENZI FAMILY PET HOSPITAL	S52 W24082 GLENDALE RD WAUKESHA WI 53189	SSW	0.08 / 413.10	1	46
4	FINDS/FRS	WARFIELD ELECTRIC CO	W240 S3980 ROCKWOOD CIR WAUKESHA WI 53186	N	0.08 / 448.76	-7	46
4	RCRA NON GEN	WARFIELD ELECTRIC CO	W240 S3980 ROCKWOOD CR WAUKESHA WI 53186	N	0.08 / 448.76	-7	47
4	SHWIMS	WARFIELD ELECTRIC CO	W240 S3980 ROCKWOOD CIR WAUKESHA WI 53186 Activity Name / License Status: HW Generator - Small , HW Generator - Very Small	N	0.08 / 448.76	-7	48
5	FINDS/FRS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	N	0.09 / 457.12	-4	49
5	SHWIMS	NATIONAL TIRE SERVICES INC	200 TRAVIS LN WAUKESHA WI 53186 Activity Name / License Status: Solid Waste Transporter X, Tire Processing X, Tire Storage X	N	0.09 / 457.12	-4	50
6	AST		W241 S4165 PINE HOLLOW CT WAUKESHA WI 53186 Site ID: 178217 Reg Object ID / Tank Status / Tank Status Dt: 484073 In Use	N	0.09 / 459.74	-20	51
7	UST		S52 W23948 GLENDALE RD WAUKESHA WI 53186 Site ID: 171558 Reg Object ID / Tank Status / Tank Status Dt: 465575 Closed/Removed 1997-08-25 00:00:00.0, 465576 Closed/Removed 1997-08-25 00:00:00.0	SSE	0.09 / 464.27	9	52
8	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	N	0.10 / 512.86	-7	52
8	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	N	0.10 / 512.86	-7	53
8	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	N	0.10 / 512.86	-7	53
8	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	N	0.10 / 512.86	-7	54

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
8	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	N	0.10 / 512.86	-7	55
8	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	N	0.10 / 512.86	-7	55
8	TRIS	THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	N	0.10 / 512.86	-7	56
9	SHWIMS	JM VACUUM SERVICE INC	W241 S3975 ROCKWOOD CIRCLE WAUKESHA WI 53186 Activity Name / License Status: Solid Waste Transporter X	N	0.10 / 551.97	-14	56
10	UST		W239 S3959 BIG BEND RD WAUKESHA WI 53186 Site ID: 54254 Reg Object ID / Tank Status / Tank Status Dt: 370647 In Use	N	0.11 / 554.98	-8	57
11	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	58
11	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	58
11	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	59
11	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	60
11	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	60
11	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	61
11	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	61
11	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	62

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>11</u>	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	<u>63</u>
<u>11</u>	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	<u>64</u>
<u>11</u>	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	<u>64</u>
<u>11</u>	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	<u>65</u>
<u>11</u>	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	<u>65</u>
<u>11</u>	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	<u>66</u>
<u>11</u>	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	<u>67</u>
<u>11</u>	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	<u>68</u>
<u>11</u>	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	<u>69</u>
<u>11</u>	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	<u>70</u>
<u>11</u>	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	<u>71</u>
<u>11</u>	TRIS	WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	28	<u>72</u>
<u>12</u>	UST		S52 W24084 GLENDALE RD WAUKESHA WI 53186	SSW	0.12 / 626.08	-3	<u>73</u>
<u>13</u>	AST		Site ID: 117080 Reg Object ID / Tank Status / Tank Status Dt: 370636 Abandoned without Product 1979-01-01 00:00:00.0, 370635 In Use S40 W24181 ROCKWOOD WAY	N	0.12 / 636.48	-15	<u>73</u>

<i>Map Key</i>	<i>DB</i>	<i>Company/Site Name</i>	<i>Address</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev Diff (ft)</i>	<i>Page Number</i>
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WAUKESHA WI 53186

Site ID: 153416

Reg Object ID / Tank Status / Tank Status Dt: 213804 | Closed/Removed | 2007-06-01 00:00:00.0

Executive Summary: Summary by Data Source

Standard

Federal

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Dec 12, 2016 has found that there are 1 RCRA NON GEN site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WARFIELD ELECTRIC CO	W240 S3980 ROCKWOOD CR WAUKESHA WI 53186	N	0.08 / 448.76	4

State

SHWIMS - Solid & Hazardous Waste Information Management System

A search of the SHWIMS database, dated Mar 8, 2017 has found that there are 3 SHWIMS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WARFIELD ELECTRIC CO	W240 S3980 ROCKWOOD CIR WAUKESHA WI 53186	N	0.08 / 448.76	4

Activity Name | License Status: HW Generator - Small | , HW Generator - Very Small |

NATIONAL TIRE SERVICES INC	200 TRAVIS LN WAUKESHA WI 53186	N	0.09 / 457.12	5
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Activity Name | License Status: Solid Waste Transporter | X, Tire Processing | X, Tire Storage | X

JM VACUUM SERVICE INC	W241 S3975 ROCKWOOD CIRCLE WAUKESHA WI 53186	N	0.10 / 551.97	9
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Activity Name | License Status: Solid Waste Transporter | X

UST - Underground Storage Tanks

A search of the UST database, dated Oct 14, 2016 has found that there are 3 UST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	S52 W23948 GLENDALE RD WAUKESHA WI 53186	SSE	0.09 / 464.27	7

Site ID: 171558

Reg Object ID | Tank Status | Tank Status Dt: 465575 | Closed/Removed | 1997-08-25 00:00:00.0, 465576 | Closed/Removed | 1997-08-25 00:00:00.0

	W239 S3959 BIG BEND RD WAUKESHA WI 53186	N	0.11 / 554.98	10
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Site ID: 54254

Reg Object ID | Tank Status | Tank Status Dt: 370647 | In Use |

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	S52 W24084 GLENDALE RD WAUKESHA WI 53186	SSW	0.12 / 626.08	12
Site ID: 117080 Reg Object ID Tank Status Tank Status Dt: 370636 Abandoned without Product 1979-01-01 00:00:00.0, 370635 In Use				

AST - Aboveground Storage Tanks

A search of the AST database, dated Oct 14, 2016 has found that there are 2 AST site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
	W241 S4165 PINE HOLLOW CT WAUKESHA WI 53186	N	0.09 / 459.74	6
Site ID: 178217 Reg Object ID Tank Status Tank Status Dt: 484073 In Use				
	S40 W24181 ROCKWOOD WAY WAUKESHA WI 53186	N	0.12 / 636.48	13
Site ID: 153416 Reg Object ID Tank Status Tank Status Dt: 213804 Closed/Removed 2007-06-01 00:00:00.0				

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 13, 2016 has found that there are 3 FINDS/FRS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
KUENZI FAMILY PET HOSPITAL	S52 W24082 GLENDALE RD WAUKESHA WI 53189	SSW	0.08 / 413.10	3
WARFIELD ELECTRIC CO	W240 S3980 ROCKWOOD CIR WAUKESHA WI 53186	N	0.08 / 448.76	4
THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	N	0.09 / 457.12	5

TRIS - Toxics Release Inventory (TRI) Program

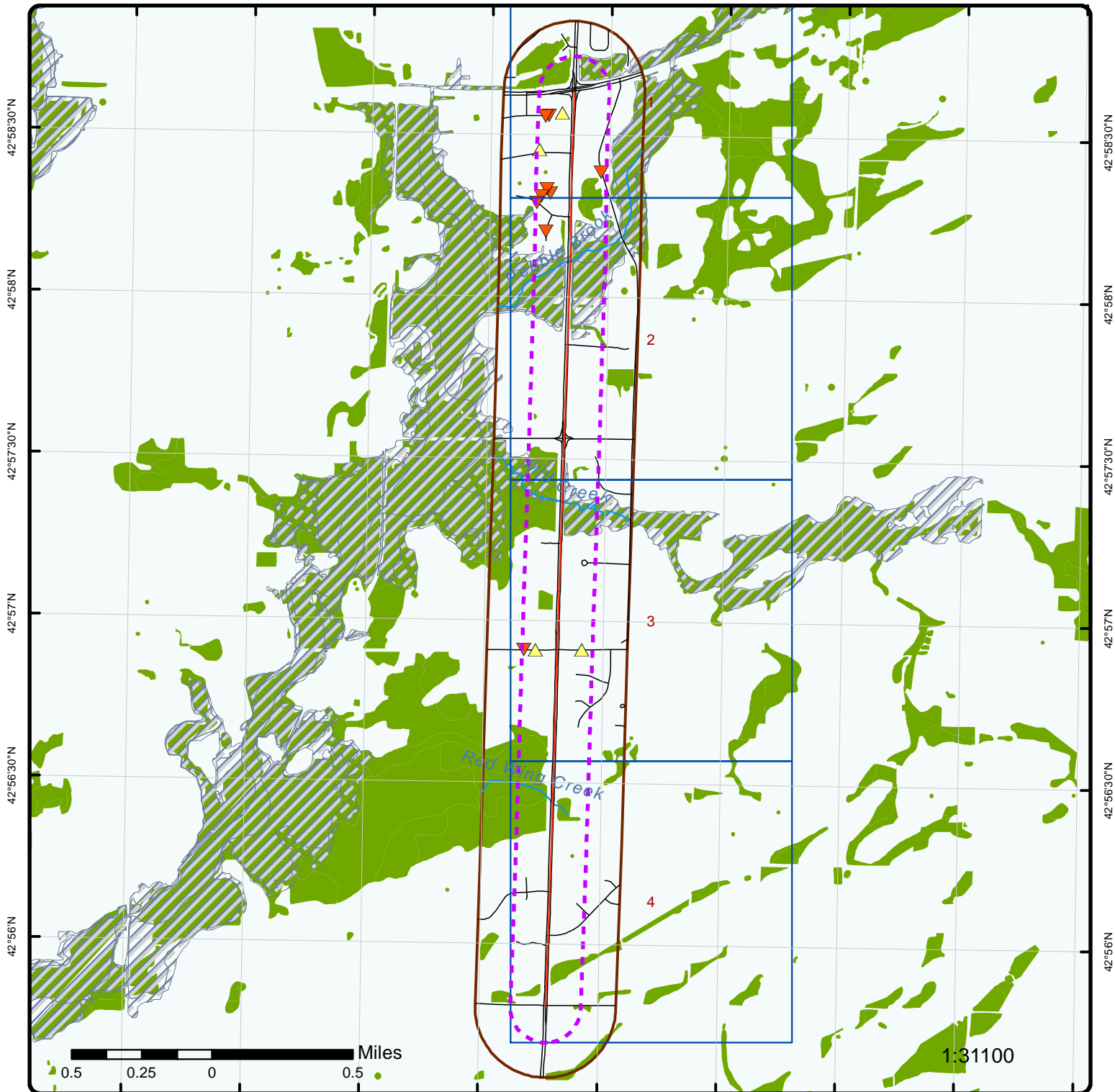
A search of the TRIS database, dated 1987-2015 has found that there are 51 TRIS site(s) within approximately 0.125 miles of the project property.

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	N	0.04 / 212.65	1

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>
GENERAC POWER SYSTEMS INC - WAUKESHA	S45 W29290 HWY 59 WAUKESHA WI 53189	N	0.07 / 385.69	<u>2</u>

<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	N	0.10 / 512.86	<u>8</u>
THERM-TECH OF WAUKESHA INC	200 TRAVIS LN WAUKESHA WI 53189	N	0.10 / 512.86	<u>8</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>

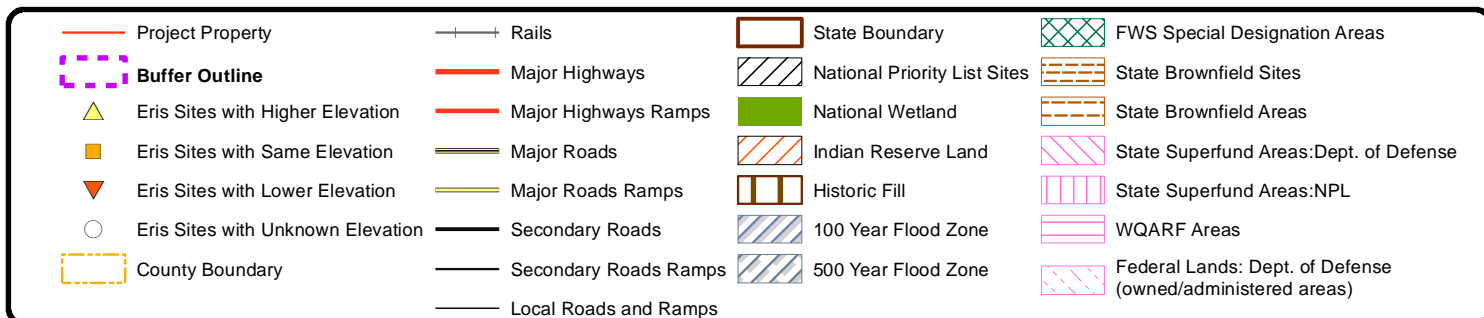
<u>Site</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>
WISCONSIN MECHANICAL LLC	204 WILMONT DR WAUKESHA WI 53189	N	0.11 / 605.65	<u>11</u>



Map : 0.125 Mile Radius

Order No: 20170410132

Address: Highway 164 from Highway 59 to Town Line Road, Waukesha, WI



88°14'W

88°13'30"W

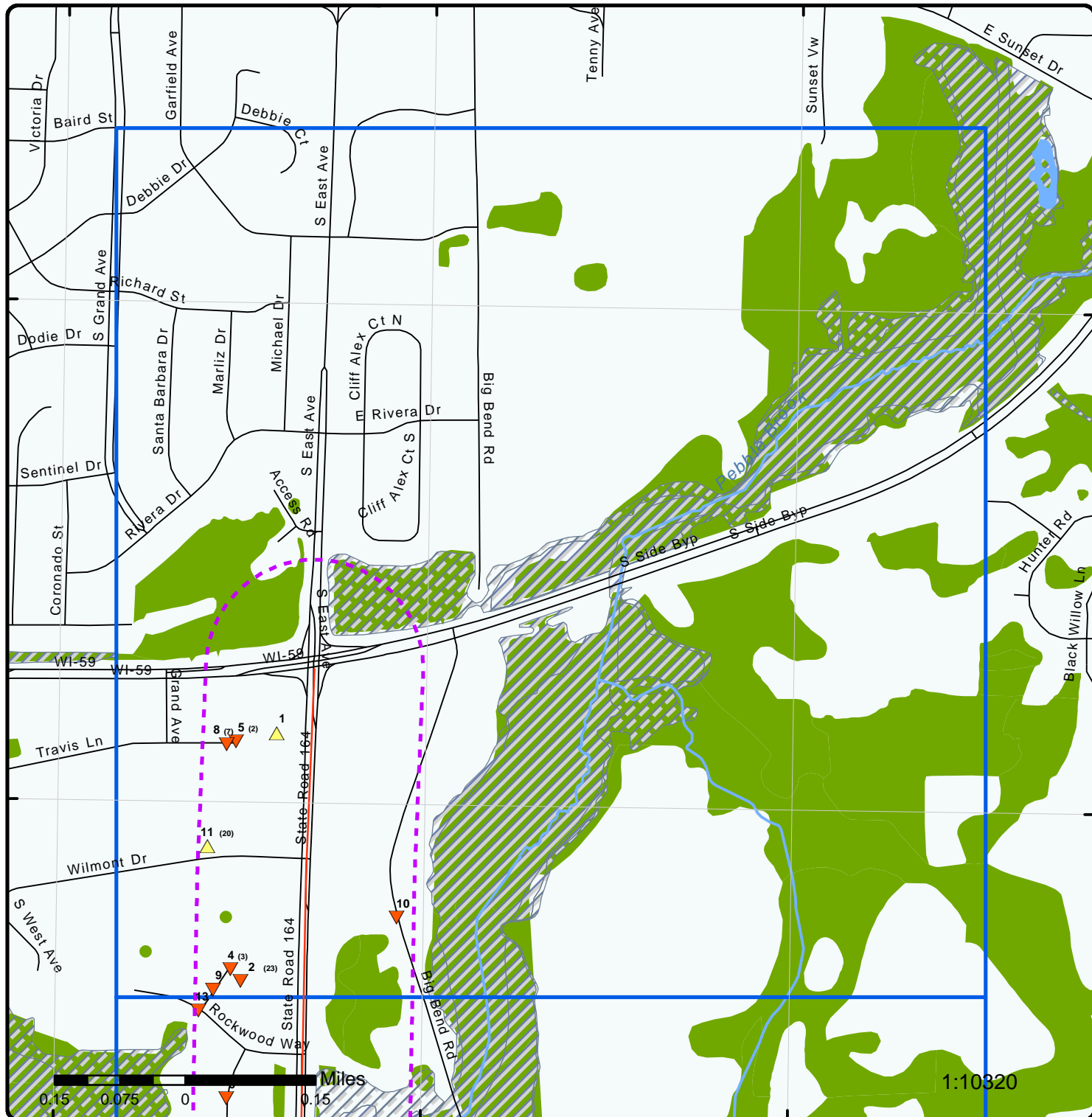
88°13'W

42°59'N

42°58'30"N

42°59'N

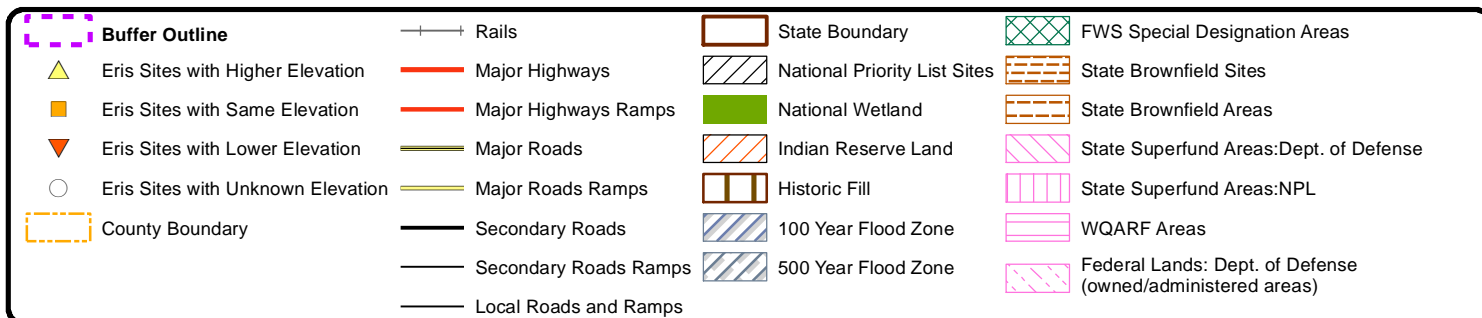
42°58'30"N



Map

Order No: 20170410132

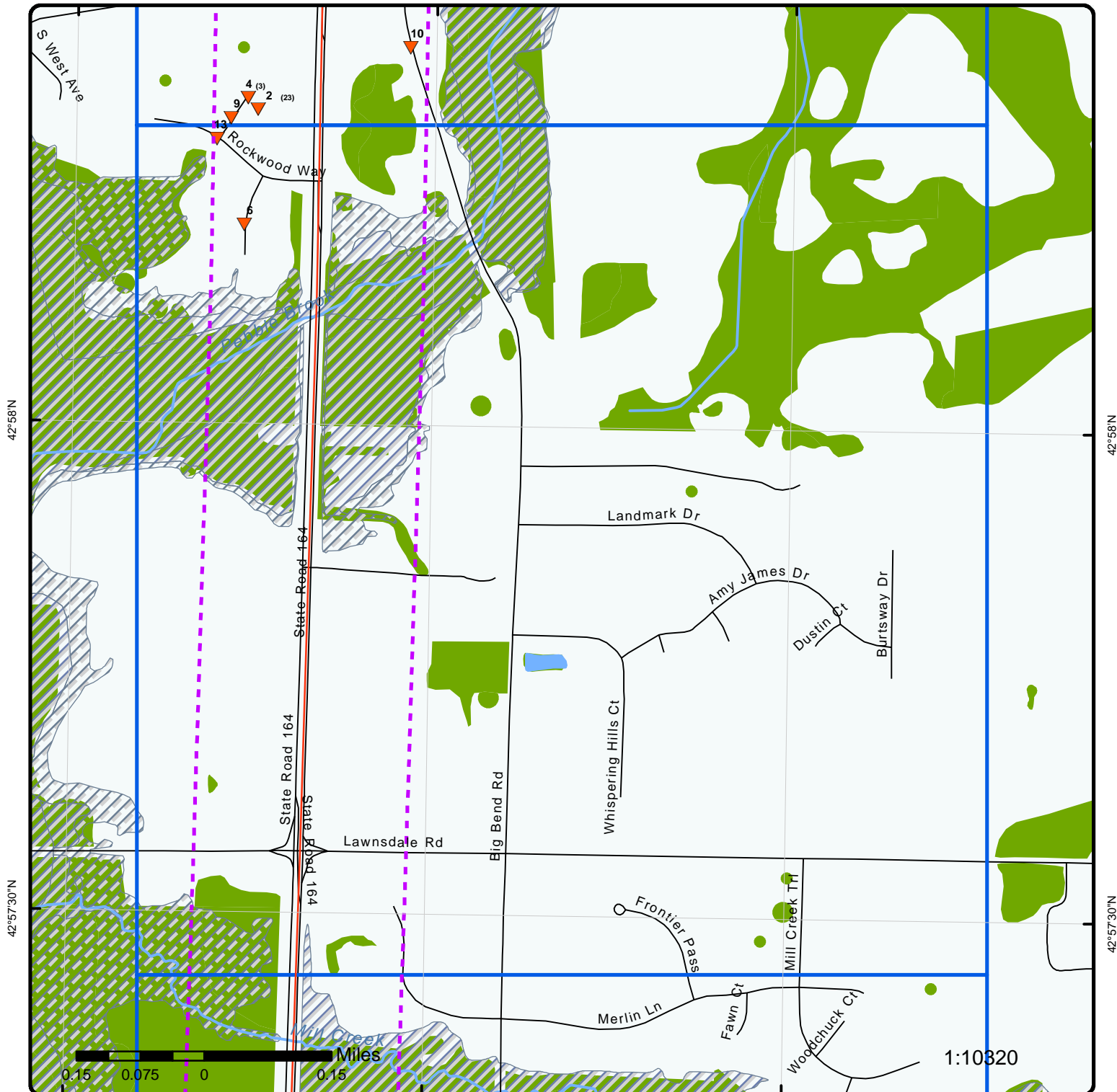
Address: Highway 164 from Highway 59 to Town Line Road, Waukesha, WI



88°14'W

88°13'30"W

88°13'W



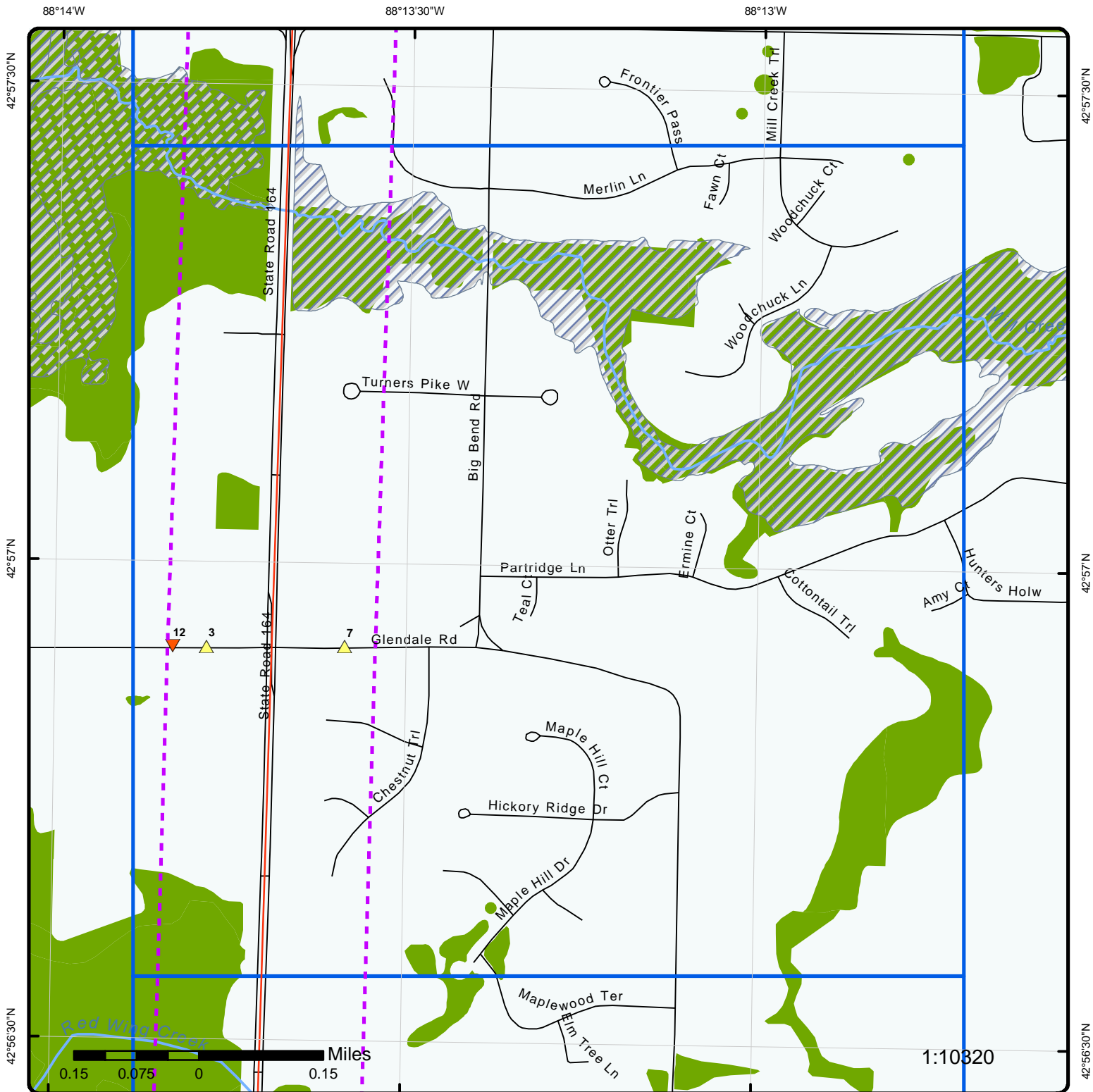
Map

Order No: 20170410132

Address: Highway 164 from Highway 59 to Town Line Road, Waukesha, WI



Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



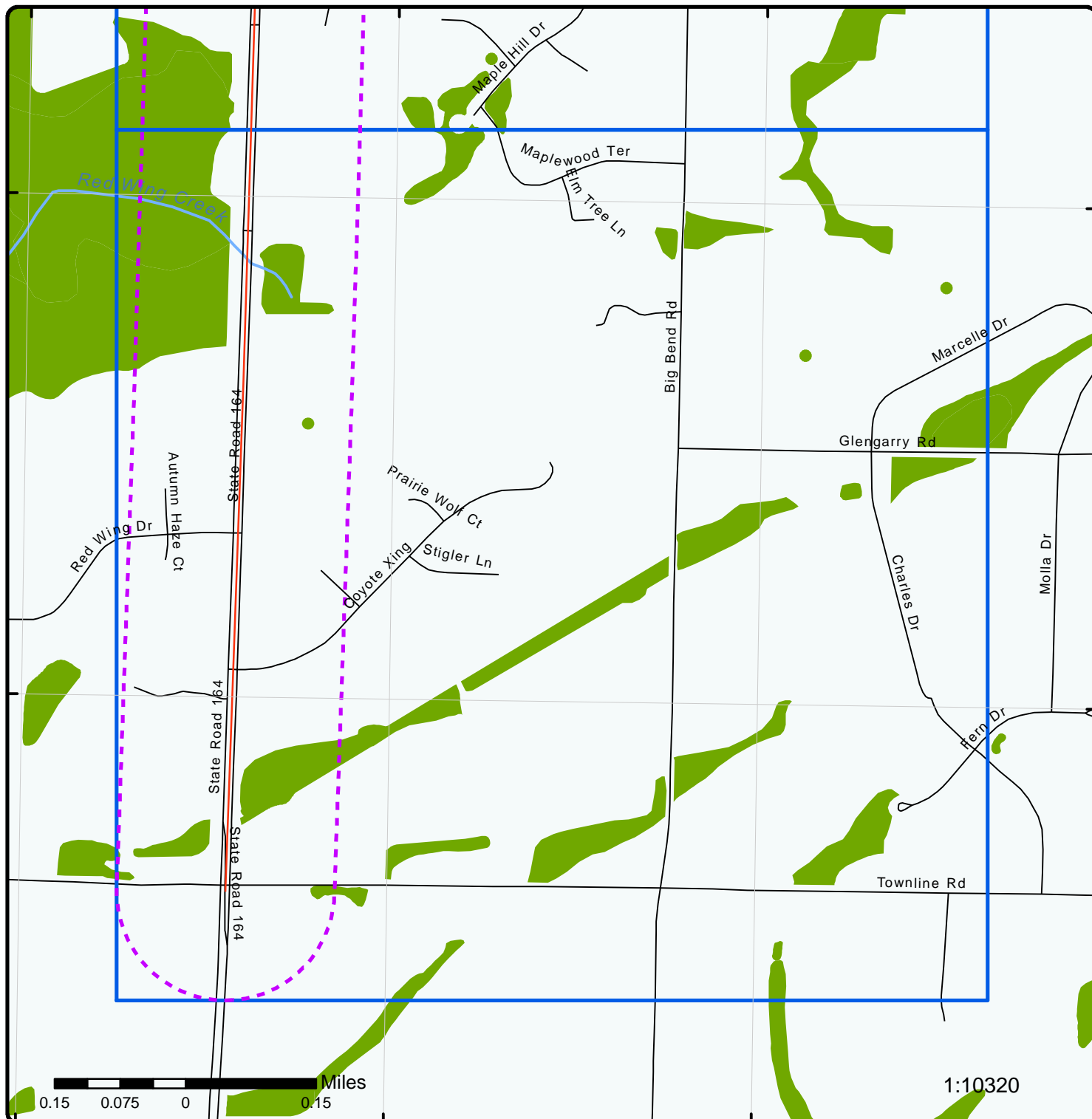
Map

Order No: 20170410132

Address: Highway 164 from Highway 59 to Town Line Road, Waukesha, WI



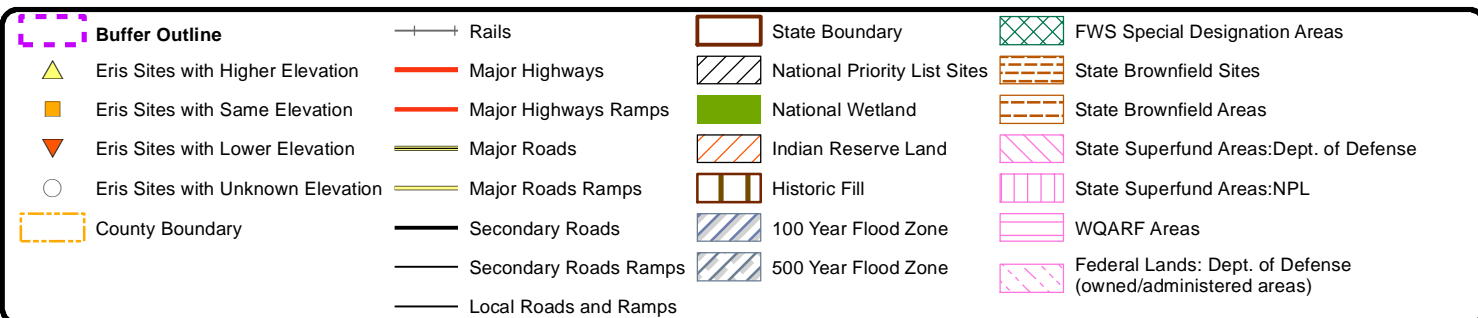
Buffer Outline	Rails	State Boundary	FWS Special Designation Areas
Eris Sites with Higher Elevation	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Same Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Lower Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Unknown Elevation	Major Roads Ramps	Historic Fill	State Superfund Areas: NPL
County Boundary	Secondary Roads	100 Year Flood Zone	WQARF Areas
	Secondary Roads Ramps	500 Year Flood Zone	Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		

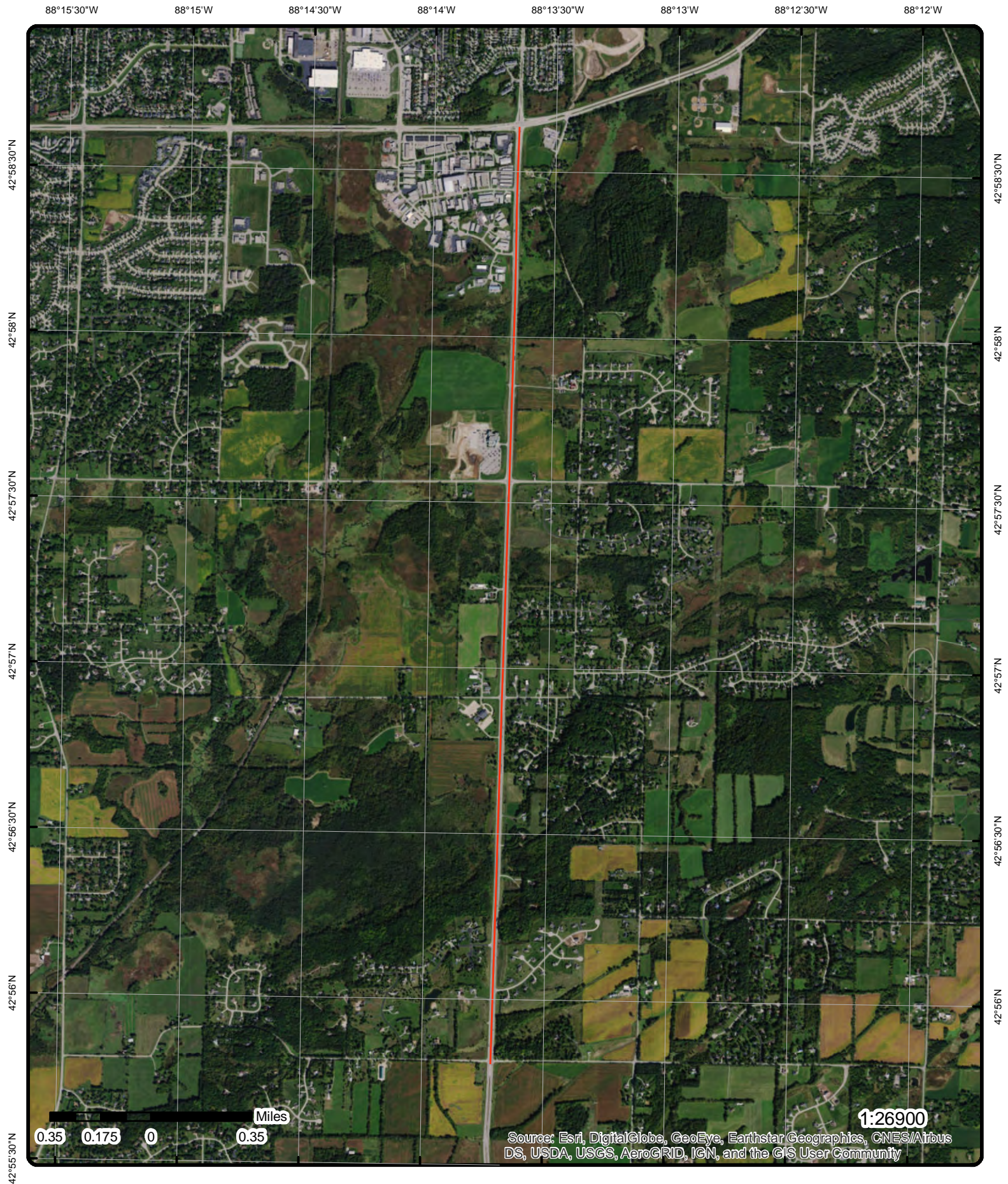


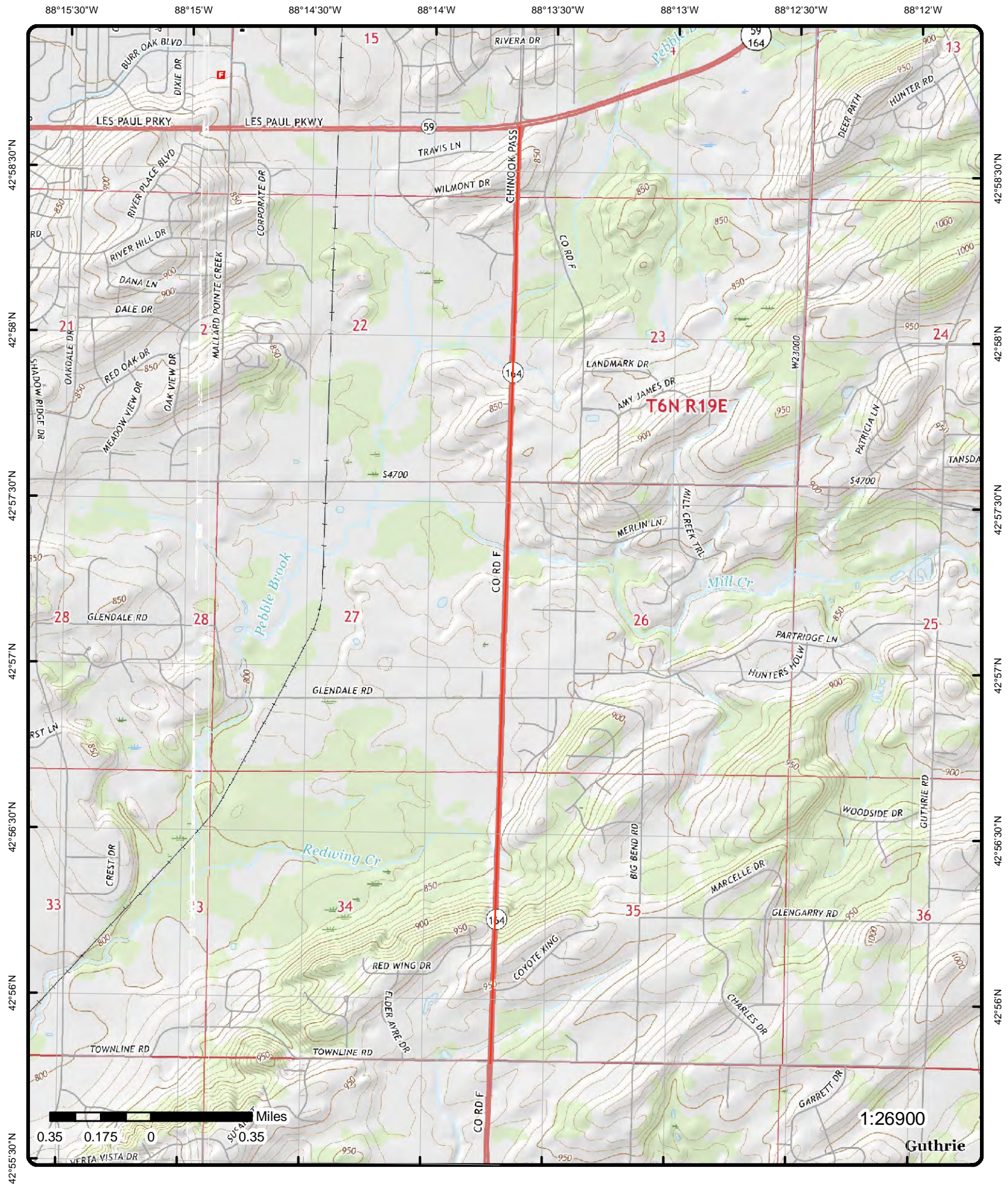
Map

Order No: 20170410132

Address: Highway 164 from Highway 59 to Town Line Road, Waukesha, WI







Topographic Map

Order No: 20170410132

Address: Highway 164 from Highway 59 to Town Line Road, Waukesha



Source: USGS Topographic Map

© ERIS Information Inc.

Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
1	1 of 1	N	0.04 / 212.65	835.02	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:	53189THRMT2TRAV			Year:	2014	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		332811				
Primary NAICS:		1314213008307				
Document Number:		AMMONIA				
Chemical:		7664417				
CAS/Compound ID:		NO				
Clean Air Act?:		TRI				
Classification:		NO				
Metal:		0				
Metal Category:		NO				
Carcinogen:		Pounds				
Unit of Measure:		0				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		NA				
Parent Company DB No:						
2	1 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:	53218GNRCC545W2			Year:	1991	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		3021				
Primary NAICS:		335000				
Document Number:		1391055567349				
Chemical:		XYLENE (MIXED ISOMERS)				
CAS/Compound ID:		001330207				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Unit of Measure:		Pounds				
On-Site Release Total:		6555				
Total Releases:		6555				
Sec 8 Releases:		6555				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		6555				
One-Time Release:		0				
Production Ratio:		1.35				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				

2	2 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53218GNRCC545W2	Year:	2009
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:
Primary NAICS: 335312
Document Number: 1309207204506
Chemical: MANGANESE
CAS/Compound ID: 007439965
Clean Air Act?: YES
Classification: NON-PBT
Metal: YES
Metal Category: 1
Carcinogen: NO
Unit of Measure: Pounds
On-Site Release Total: 8.3
Total Releases: 41.3
Sec 8 Releases: 0
On-site Contained: 0
On-Site Other: 8.3
On-site Energy Recovery: 0
On-Site Recycling: 0
On-Site Treatment: 0
Production Waste: 13702.3
One-Time Release: 0
Production Ratio: 1.1
Parent Company Name: GENERAC HOLDINGS INC
Parent Company DB No: 832888155

Primary SIC:
Primary NAICS: 335312
Document Number: 1309207204470
Chemical: COPPER
CAS/Compound ID: 007440508
Clean Air Act?: NO
Classification: NON-PBT
Metal: YES
Metal Category: 1
Carcinogen: NO
Unit of Measure: Pounds
On-Site Release Total: 3.4
Total Releases: 29.3
Sec 8 Releases: 0
On-site Contained: 0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
On-Site Other:		3.4				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		170432.3				
One-Time Release:		0				
Production Ratio:		1.1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:						
Primary NAICS:		335312				
Document Number:		1309207204494				
Chemical:		LEAD				
CAS/Compound ID:		007439921				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		1.1				
Total Releases:		1.11				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		1.1				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		221.11				
One-Time Release:		0				
Production Ratio:		1.1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:						
Primary NAICS:		335312				
Document Number:		1309207204482				
Chemical:		ETHYLENE GLYCOL				
CAS/Compound ID:		000107211				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		.07				
Total Releases:		60.07				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		.07				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		866.77				
One-Time Release:		0				
Production Ratio:		1.1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
<hr/>						
2	3 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:	53218GNRCC545W2			Year:	2012	
BIA Code:				Tribe:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Federal Facility:	NO				County:	WAUKESHA
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:		335312				
Document Number:		1312210218842				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		5				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		10				
One-Time Release:		0				
Production Ratio:		.8				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:						
Primary NAICS:		335312				
Document Number:		1312210218855				
Chemical:		ETHYLENE GLYCOL				
CAS/Compound ID:		000107211				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		260				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		2019				
One-Time Release:		0				
Production Ratio:		.8				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:						
Primary NAICS:		335312				
Document Number:		1312210218867				
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		.9				
Total Releases:		.9				
Sec 8 Releases:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-site Contained:	0					
On-Site Other:	.9					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	.9					
One-Time Release:	0					
Production Ratio:	.8					
Parent Company Name:	GENERAC HOLDINGS INC					
Parent Company DB No:	832888155					

2	4 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53218GNRCC545W2	Year:	1996
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	3621
Primary NAICS:	335312
Document Number:	1396100364785
Chemical:	XYLENE (MIXED ISOMERS)
CAS/Compound ID:	001330207
Clean Air Act?:	YES
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	10745
Total Releases:	10745
Sec 8 Releases:	10954
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	2400
On-Site Treatment:	0
Production Waste:	13907
One-Time Release:	0
Production Ratio:	1.28
Parent Company Name:	GENERAC HOLDINGS INC
Parent Company DB No:	832888155

2	5 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53218GNRCC545W2	Year:	2002
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	3621
Primary NAICS:	335312
Document Number:	1302200387456
Chemical:	LEAD
CAS/Compound ID:	007439921
Clean Air Act?:	YES

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		.57				
Total Releases:		.618				
Sec 8 Releases:		.62				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		611.12				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:		3621				
Primary NAICS:		335312				
Document Number:		1302200387468				
Chemical:		XYLENE (MIXED ISOMERS)				
CAS/Compound ID:		001330207				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		7917				
Total Releases:		7917				
Sec 8 Releases:		7882				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		11012				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:		3621				
Primary NAICS:		335312				
Document Number:		1302200387470				
Chemical:		ETHYLENE GLYCOL				
CAS/Compound ID:		000107211				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		.08				
Total Releases:		123.08				
Sec 8 Releases:		123				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		2984				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
2	6 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:	53218GNRCC545W2			Year:	1997	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:	3621					
Primary NAICS:	335312					
Document Number:	1397110062407					
Chemical:	XYLENE (MIXED ISOMERS)					
CAS/Compound ID:	001330207					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	8849					
Total Releases:	8849					
Sec 8 Releases:	10336					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	12572					
One-Time Release:	0					
Production Ratio:	1.25					
Parent Company Name:	GENERAC HOLDINGS INC					
Parent Company DB No:	832888155					
2	7 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:	53218GNRCC545W2			Year:	2003	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:	3621					
Primary NAICS:	335312					
Document Number:	1303201594468					
Chemical:	ETHYLENE GLYCOL					
CAS/Compound ID:	000107211					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	.1					
Total Releases:	157.1					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	.1					
On-site Energy Recovery:	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		783.1				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:		3621				
Primary NAICS:		335312				
Document Number:		1303201594456				
Chemical:		LEAD				
CAS/Compound ID:		007439921				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		1.08				
Total Releases:		1.105				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		1.08				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		233.1047				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				

2	8 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:	53218GNRCC545W2			Year:	1998	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC:	3621
Primary NAICS:	335312
Document Number:	1398120230711
Chemical:	XYLENE (MIXED ISOMERS)
CAS/Compound ID:	001330207
Clean Air Act?:	YES
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	2541
Total Releases:	2541
Sec 8 Releases:	6288
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	10035
One-Time Release:	0
Production Ratio:	1.25

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
2	9 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:		53218GNRCC545W2		Year:	1992	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		3621				
Primary NAICS:		335312				
Document Number:		1392065538530				
Chemical:		XYLENE (MIXED ISOMERS)				
CAS/Compound ID:		001330207				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		1500				
Total Releases:		1500				
Sec 8 Releases:		15000				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		32000				
One-Time Release:		0				
Production Ratio:		1.17				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
2	10 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:		53218GNRCC545W2		Year:	2011	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		335312				
Primary NAICS:		1311209330733				
Document Number:		MANGANESE				
Chemical:		007439965				
CAS/Compound ID:		YES				
Clean Air Act?:		NON-PBT				
Classification:		YES				
Metal:		1				
Metal Category:		NO				
Carcinogen:		Pounds				
Unit of Measure:		5.9				
On-Site Release Total:		6.3				
Total Releases:		0				
Sec 8 Releases:						

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
<i>On-site Contained:</i>	0					
<i>On-Site Other:</i>	5.9					
<i>On-site Energy Recovery:</i>	0					
<i>On-Site Recycling:</i>	0					
<i>On-Site Treatment:</i>	0					
<i>Production Waste:</i>	10605.3					
<i>One-Time Release:</i>	0					
<i>Production Ratio:</i>	1					
<i>Parent Company Name:</i>	GENERAC HOLDINGS INC					
<i>Parent Company DB No:</i>	832888155					
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>	335312					
<i>Document Number:</i>	1311209330719					
<i>Chemical:</i>	COPPER					
<i>CAS/Compound ID:</i>	007440508					
<i>Clean Air Act?:</i>	NO					
<i>Classification:</i>	NON-PBT					
<i>Metal:</i>	YES					
<i>Metal Category:</i>	1					
<i>Carcinogen:</i>	NO					
<i>Unit of Measure:</i>	Pounds					
<i>On-Site Release Total:</i>	4.3					
<i>Total Releases:</i>	4.4					
<i>Sec 8 Releases:</i>	0					
<i>On-site Contained:</i>	0					
<i>On-Site Other:</i>	4.3					
<i>On-site Energy Recovery:</i>	0					
<i>On-Site Recycling:</i>	0					
<i>On-Site Treatment:</i>	0					
<i>Production Waste:</i>	121058.4					
<i>One-Time Release:</i>	0					
<i>Production Ratio:</i>	.8					
<i>Parent Company Name:</i>	GENERAC HOLDINGS INC					
<i>Parent Company DB No:</i>	832888155					
<i>Primary SIC:</i>						
<i>Primary NAICS:</i>	335312					
<i>Document Number:</i>	1311209330721					
<i>Chemical:</i>	ETHYLENE GLYCOL					
<i>CAS/Compound ID:</i>	000107211					
<i>Clean Air Act?:</i>	YES					
<i>Classification:</i>	NON-PBT					
<i>Metal:</i>	NO					
<i>Metal Category:</i>	0					
<i>Carcinogen:</i>	NO					
<i>Unit of Measure:</i>	Pounds					
<i>On-Site Release Total:</i>	.11					
<i>Total Releases:</i>	17.11					
<i>Sec 8 Releases:</i>	0					
<i>On-site Contained:</i>	0					
<i>On-Site Other:</i>	.11					
<i>On-site Energy Recovery:</i>	0					
<i>On-Site Recycling:</i>	0					
<i>On-Site Treatment:</i>	0					
<i>Production Waste:</i>	1333.11					
<i>One-Time Release:</i>	0					
<i>Production Ratio:</i>	.9					
<i>Parent Company Name:</i>	GENERAC HOLDINGS INC					
<i>Parent Company DB No:</i>	832888155					

2	11 of 23	<i>N</i>	<i>0.07 / 385.69</i>	<i>819.43</i>	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	<i>TRIS</i>
<i>TRI Facility ID:</i>	53218GNRCC545W2		<i>Year:</i>	2000		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
BIA Code:	NO			Tribe:	WAUKESHA	
Federal Facility:				County:		
FRS ID:						
<u>--Details--</u>						
Primary SIC:		3621				
Primary NAICS:		335312				
Document Number:		1300140185240				
Chemical:		ETHYLENE GLYCOL				
CAS/Compound ID:		000107211				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		750				
Total Releases:		1000				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		3746				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
<hr/>						
2	12 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:	53218GNRCC545W2			Year:	2004	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
<u>--Details--</u>						
Primary SIC:		3621				
Primary NAICS:		335312				
Document Number:		1304202567208				
Chemical:		ETHYLENE GLYCOL				
CAS/Compound ID:		000107211				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		.36				
Total Releases:		60.36				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		.36				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1438.36				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Primary SIC:		3621				
Primary NAICS:		335312				
Document Number:		1304202567210				
Chemical:		LEAD				
CAS/Compound ID:		007439921				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		.77				
Total Releases:		.792				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		.77				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		274.19				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				

2	13 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:	53218GNRCC545W2			Year:	2008	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC:
 Primary NAICS: 335312
 Document Number: 1308206860076
 Chemical: COPPER
 CAS/Compound ID: 007440508
 Clean Air Act?: NO
 Classification: NON-PBT
 Metal: YES
 Metal Category: 1
 Carcinogen: NO
 Unit of Measure: Pounds
 On-Site Release Total: 5.2
 Total Releases: 28.5
 Sec 8 Releases: 0
 On-site Contained: 0
 On-Site Other: 5.2
 On-site Energy Recovery: 0
 On-Site Recycling: 0
 On-Site Treatment: 0
 Production Waste: 104398.5
 One-Time Release: 0
 Production Ratio: 1
 Parent Company Name: GENERAC HOLDINGS INC
 Parent Company DB No: 832888155

Primary SIC:
 Primary NAICS: 335312
 Document Number: 1308206860102
 Chemical: MANGANESE

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		8.2				
Total Releases:		38.2				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		8.2				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		12638.2				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:						
Primary NAICS:		335312				
Document Number:		1308206860088				
Chemical:		ETHYLENE GLYCOL				
CAS/Compound ID:		000107211				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		.14				
Total Releases:		130.14				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		.14				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		2236.14				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:						
Primary NAICS:		335312				
Document Number:		1308206860090				
Chemical:		LEAD				
CAS/Compound ID:		007439921				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		.51				
Total Releases:		.52				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		.51				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		211.52				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Parent Company DB No:		832888155				
2	14 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:		53218GNRCC545W2		Year:	2007	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		335312				
Primary NAICS:		1307205453032				
Document Number:		1307205453032				
Chemical:		COPPER				
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5.5				
Total Releases:		18.51				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		5.5				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		163508.51				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:		335312				
Primary NAICS:		1307205453057				
Document Number:		1307205453057				
Chemical:		LEAD				
CAS/Compound ID:		007439921				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		.34				
Total Releases:		.344				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		.34				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		119.344				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:		335312				
Primary NAICS:		1307205453069				
Document Number:		1307205453069				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		7.94				
Total Releases:		24.64				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		7.94				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1524.64				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:		335312				
Primary NAICS:		1307205453044				
Document Number:		ETHYLENE GLYCOL				
Chemical:		000107211				
CAS/Compound ID:		YES				
Clean Air Act?:		NON-PBT				
Classification:		NO				
Metal:		0				
Metal Category:		NO				
Carcinogen:		Pounds				
Unit of Measure:		.16				
On-Site Release Total:		130.16				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		.16				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		1393.16				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
<hr/>						
2	15 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:	53218GNRCC545W2			Year:	2005	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		3621				
Primary NAICS:		335312				
Document Number:		1305203757671				
Chemical:		LEAD				
CAS/Compound ID:		007439921				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Metal Category:	1					
Carcinogen:	YES					
Unit of Measure:	Pounds					
On-Site Release Total:	.67					
Total Releases:	.701					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	.67					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	854.1					
One-Time Release:	0					
Production Ratio:	2					
Parent Company Name:	GENERAC HOLDINGS INC					
Parent Company DB No:	832888155					
Primary SIC:	3621					
Primary NAICS:	335312					
Document Number:	1305203757683					
Chemical:	COPPER					
CAS/Compound ID:	007440508					
Clean Air Act?:	NO					
Classification:	NON-PBT					
Metal:	YES					
Metal Category:	1					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	14.73					
Total Releases:	130.37					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	14.7					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	225026.34					
One-Time Release:	0					
Production Ratio:	1					
Parent Company Name:	GENERAC HOLDINGS INC					
Parent Company DB No:	832888155					
Primary SIC:	3621					
Primary NAICS:	335312					
Document Number:	1305203757669					
Chemical:	ETHYLENE GLYCOL					
CAS/Compound ID:	000107211					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	5.028					
Total Releases:	5.028					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	.028					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	205.028					
One-Time Release:	0					
Production Ratio:	2					
Parent Company Name:	GENERAC HOLDINGS INC					
Parent Company DB No:	832888155					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
2	16 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:	53218GNRCC545W2			Year:	2006	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:	335312					
Document Number:	1306204666592					
Chemical:	LEAD					
CAS/Compound ID:	007439921					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	YES					
Metal Category:	1					
Carcinogen:	YES					
Unit of Measure:	Pounds					
On-Site Release Total:	.49					
Total Releases:	.52					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	.49					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	171.52					
One-Time Release:	0					
Production Ratio:	1					
Parent Company Name:	GENERAC HOLDINGS INC					
Parent Company DB No:	832888155					
Primary SIC:						
Primary NAICS:	335312					
Document Number:	1306204666580					
Chemical:	ETHYLENE GLYCOL					
CAS/Compound ID:	000107211					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	.22					
Total Releases:	.22					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	.22					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	1148.22					
One-Time Release:	0					
Production Ratio:	1					
Parent Company Name:	GENERAC HOLDINGS INC					
Parent Company DB No:	832888155					
Primary SIC:						
Primary NAICS:	335312					
Document Number:	1306204666578					
Chemical:	COPPER					
CAS/Compound ID:	007440508					
Clean Air Act?:	NO					
Classification:	NON-PBT					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Metal: Metal Category: Carcinogen: Unit of Measure: On-Site Release Total: Total Releases: Sec 8 Releases: On-site Contained: On-Site Other: On-site Energy Recovery: On-Site Recycling: On-Site Treatment: Production Waste: One-Time Release: Production Ratio: Parent Company Name: Parent Company DB No:		YES 1 NO Pounds 9.87 31.57 0 0 9.87 0 0 0 320842.57 0 1 GENERAC HOLDINGS INC 832888155				
2	17 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID: BIA Code: Federal Facility: FRS ID:		53218GNRCC545W2 NO		Year: Tribe: County:	2001 WAUKESHA	
--Details--						
Primary SIC: Primary NAICS: Document Number: Chemical: CAS/Compound ID: Clean Air Act?: Classification: Metal: Metal Category: Carcinogen: Unit of Measure: On-Site Release Total: Total Releases: Sec 8 Releases: On-site Contained: On-Site Other: On-site Energy Recovery: On-Site Recycling: On-Site Treatment: Production Waste: One-Time Release: Production Ratio: Parent Company Name: Parent Company DB No:		3621 335312 1301155037587 ETHYLENE GLYCOL 000107211 YES NON-PBT NO 0 NO Pounds 0 175 175 0 0 0 0 0 3204 0 1 GENERAC HOLDINGS INC 832888155				
Primary SIC: Primary NAICS: Document Number: Chemical: CAS/Compound ID: Clean Air Act?: Classification: Metal: Metal Category: Carcinogen: Unit of Measure: On-Site Release Total:		3621 335312 1301155037563 LEAD 007439921 YES NON-PBT YES 1 YES Pounds 0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Total Releases:		.216				
Sec 8 Releases:		.216				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		.216				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				

2	18 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:		53218GNRCC545W2		Year:	1990	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC: 3621
 Primary NAICS: 335312
 Document Number: 1390045814377
 Chemical: XYLENE (MIXED ISOMERS)
 CAS/Compound ID: 001330207
 Clean Air Act?: YES
 Classification: NON-PBT
 Metal: NO
 Metal Category: 0
 Carcinogen: NO
 Unit of Measure: Pounds
 On-Site Release Total: 6075
 Total Releases: 6075
 Sec 8 Releases: 0
 On-site Contained: 0
 On-Site Other: 0
 On-site Energy Recovery: 0
 On-Site Recycling: 0
 On-Site Treatment: 0
 Production Waste: 0
 One-Time Release: 0
 Production Ratio:
 Parent Company Name: GENERAC HOLDINGS INC
 Parent Company DB No: 832888155

2	19 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:		53218GNRCC545W2		Year:	2010	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC:
 Primary NAICS: 335312
 Document Number: 1310208509760
 Chemical: COPPER

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
CAS/Compound ID:		007440508				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		3.9				
Total Releases:		4				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		3.9				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		90004				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:						
Primary NAICS:		335312				
Document Number:		1310208509784				
Chemical:		MANGANESE				
CAS/Compound ID:		007439965				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		6.3				
Total Releases:		6.3				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		6.3				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		11251.3				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:						
Primary NAICS:		335312				
Document Number:		1310208509772				
Chemical:		ETHYLENE GLYCOL				
CAS/Compound ID:		000107211				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		.1				
Total Releases:		10.1				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		.1				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		25.1				
One-Time Release:		0				
Production Ratio:		.9				
Parent Company Name:		GENERAC HOLDINGS INC				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Parent Company DB No:		832888155				
2	20 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:		53218GNRCC545W2		Year:	1994	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		3621				
Primary NAICS:		335312				
Document Number:		1394080312642				
Chemical:		BENZENE				
CAS/Compound ID:		000071432				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		YES				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		41				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		79				
One-Time Release:		0				
Production Ratio:		1.35				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:		3621				
Primary NAICS:		335312				
Document Number:		1394080312630				
Chemical:		XYLENE (MIXED ISOMERS)				
CAS/Compound ID:		001330207				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		13550				
Total Releases:		13550				
Sec 8 Releases:		15000				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		6800				
On-Site Treatment:		0				
Production Waste:		23100				
One-Time Release:		0				
Production Ratio:		1.35				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
2	21 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:	53218GNRCC545W2			Year:	1993	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:	3621					
Primary NAICS:	335312					
Document Number:	1393070090434					
Chemical:	XYLENE (MIXED ISOMERS)					
CAS/Compound ID:	001330207					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	15000					
Total Releases:	15000					
Sec 8 Releases:	15000					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	7500					
On-Site Treatment:	0					
Production Waste:	29100					
One-Time Release:	0					
Production Ratio:	1.16					
Parent Company Name:	GENERAC HOLDINGS INC					
Parent Company DB No:	832888155					
2	22 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:	53218GNRCC545W2			Year:	1995	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:	3621					
Primary NAICS:	335312					
Document Number:	1395090152455					
Chemical:	XYLENE (MIXED ISOMERS)					
CAS/Compound ID:	001330207					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	12150					
Total Releases:	12150					
Sec 8 Releases:	12311					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	2785					
On-Site Treatment:	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Production Waste:		15407				
One-Time Release:		0				
Production Ratio:		1.28				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
2	23 of 23	N	0.07 / 385.69	819.43	GENERAC POWER SYSTEMS INC - WAUKESHA S45 W29290 HWY 59 WAUKESHA WI 53189	TRIS
TRI Facility ID:		53218GNRCC545W2		Year:	2013	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:		335312				
Document Number:		1313211573706				
Chemical:		ETHYLENE GLYCOL				
CAS/Compound ID:		107211				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		260				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		10				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		260				
One-Time Release:						
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				
Primary SIC:						
Primary NAICS:		335312				
Document Number:		1313211573718				
Chemical:		MANGANESE				
CAS/Compound ID:		7439965				
Clean Air Act?:		YES				
Classification:		TRI				
Metal:		YES				
Metal Category:		1				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		5				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		5				
One-Time Release:						
Production Ratio:		1				
Parent Company Name:		GENERAC HOLDINGS INC				
Parent Company DB No:		832888155				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Primary SIC: Primary NAICS: 335312 Document Number: 1313211573694 Chemical: COPPER CAS/Compound ID: 7440508 Clean Air Act?: NO Classification: TRI Metal: YES Metal Category: 1 Carcinogen: NO Unit of Measure: Pounds On-Site Release Total: 5 Total Releases: 5 Sec 8 Releases: 0 On-site Contained: 0 On-Site Other: 5 On-site Energy Recovery: 0 On-Site Recycling: 0 On-Site Treatment: 0 Production Waste: 5 One-Time Release: Production Ratio: 1 Parent Company Name: GENERAC HOLDINGS INC Parent Company DB No: 832888155						
3	1 of 1	SSW	0.08 / 413.10	834.13	KUENZI FAMILY PET HOSPITAL S52 W24082 GLENDALE RD WAUKESHA WI 53189	FINDS/FRS
Registry ID: 110038847503 FIPS Code: 55133 Program Acronyms: WI-ESR HUC Code: Site Type Name: FACILITY EPA Region Code: 05 Conveyor: Source: County Name: WAUKESHA SIC Codes: SIC Code Descriptions: NAICS Codes: Federal Facility Code: NAICS Code Descriptions: Federal Agency Name: US/Mexico Border Ind: Congressional Dist No: Create Date: 30-JUN-2009 08:10:16 Census Block Code: Update Date: Location Description: Supplemental Location: Tribal Land Code: Tribal Land Name: Latitude: Longitude: Coord Collection Method: Accuracy Value: Datum: NAD83 Reference Point: Interest Types: Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110038847503						
4	1 of 3	N	0.08 / 448.76	826.91	WARFIELD ELECTRIC CO W240 S3980 ROCKWOOD CIR	FINDS/FRS

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
WAUKESHA WI 53186						
Registry ID:		110005540682				
FIPS Code:		55133				
Program Acronyms:		RCRAINFO, WI-ESR				
HUC Code:		07120006				
Site Type Name:		STATIONARY				
EPA Region Code:		05				
Conveyor:		WI-ESR				
Source:						
County Name:		WAUKESHA				
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:						
Federal Facility Code:						
NAICS Code Descriptions:						
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:		05				
Create Date:		01-MAR-2000 00:00:00				
Census Block Code:		551332023027031				
Update Date:		28-MAR-2014 20:32:16				
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:		42.972026				
Longitude:		-88.229473				
Coord Collection Method:		ADDRESS MATCHING-HOUSE NUMBER				
Accuracy Value:						
Datum:		NAD83				
Reference Point:						
Interest Types:		STATE MASTER, UNSPECIFIED UNIVERSE				
Facility Detail Rprt URL:		http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110005540682				
<u>4</u>	2 of 3	N	0.08 / 448.76	826.91	WARFIELD ELECTRIC CO W240 S3980 ROCKWOOD CR WAUKESHA WI 53186	RCRA NON GEN
County Name:		WAUKESHA				
County Code:		WI133				
EPA Handler ID:		WIR000045641				
Current Site Name:		WARFIELD ELECTRIC CO				
Generator Status Universe:						
Land Type:		Private				
Activity Location:		WI				
TSD Activity:		No				
Mixed Waste Generator:		No				
Importer Activity:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Recycler Activity:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Inject Activity:		No				
Rece Waste From Off Site:		No				
Used Oil Transporter:						
Used Oil Transfer Facility:						
Used Oil Processor:						
Used Oil Refiner:						
Used Oil Burner:						
Used Oil Market Burner:						
Used Oil Spec Marketer:						
Mailing Address:		W240 S3980 ROCKWOOD CR, WAUKESHA, WI, 53186, US				
Contact Name:		ROBERT SYTSMA				
Contact Address:		W240 S3980 ROCKWOOD CR, WAUKESHA, WI, 53186, US				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Contact Email:						
Location Street 2:						
--	--	--	--	--	--	--
Owner/Operator Information						
--	--	--	--	--	--	--
Owner/Operator Indicator:	CO					
Owner/Operator Name:	JEROME WARFIELD					
Owner/Operator Address:	175 INDUSTRY AVE FRANKFORT IL 60423					
Owner/Operator Phone:	8154694094					
Owner/Operator Type:	P					
Date Became Current:						
Date Ended Current:						
--	--	--	--	--	--	--
Handler Information						
--	--	--	--	--	--	--
Date Received:	19990901					
Facility Name:	WARFIELD ELECTRIC CO					
Classification:	Small Quantity Generator					
--	--	--	--	--	--	--
Date Received:	20110713					
Facility Name:	WARFIELD ELECTRIC CO					
--	--	--	--	--	--	--
Hazardous Waste Information						
--	--	--	--	--	--	--
Waste Code:	D039					
Waste:	TETRACHLOROETHYLENE					
Waste Code Active Status:	Yes					
BR Waste Code Active Status:	Yes					
--	--	--	--	--	--	--

<u>4</u>	3 of 3	N	0.08 / 448.76	826.91	WARFIELD ELECTRIC CO W240 S3980 ROCKWOOD CIR WAUKESHA WI 53186	SHWIMS
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Site ID:	7312900	Fac Loc Addr:	W240 S3980 ROCKWOOD CIR
Fac Status:	O	Fac Loc City:	WAUKESHA
Facility FID:	268569070	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:		Fac Mail Addr:	W240 S3980 ROCKWOOD CIR
Sw Site Acres Amt:		Fac Mail City:	WAUKESHA
Sw St FIPS County:	133	Fac Mail State:	WI
Sw Site Last Updt:	9/30/1999	Fac Mail Zip Code:	53186
Sw Site Loc Addr:	W240 S3980 ROCKWOOD CR	Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA	Sw Site Qq Nsectn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	JEROME WARFIELD
Sw Site Long Min:		Sw Site Srvy Rng:	
Sw Site Long Sec:		Sw Site Rng Ndir:	
Sw St Lat/Lon Dtm:		Sw Site Srvy Sectn:	
Sw St Lat/Lon Acc:		Sw St Srv Twshp:	
Sw Site Ovrflw Flg:		Sw St St Pln Coord:	

Facility Activity Information

Activity Code:	202	Monitoring Req Flag:	
Activity Name:	HW Generator - Small	License Flag:	
License No:		HW Annual Flag:	Yes
Activity Status:	I	SW Annual Flag:	
License Status:		Short Name:	SQG
Fee Flag:	No		
Activity Code:	203	Monitoring Req Flag:	
Activity Name:	HW Generator - Very Small	License Flag:	
License No:		HW Annual Flag:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Activity Status:	I				SW Annual Flag:	
License Status:					Short Name:	VSQG
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	202				Status Code:	A
Activity Name:	HW Generator - Small				License Flag:	
License Number:					HW Annual Flag:	Yes
Waste Code:	D039				SW Annual Flag:	
Waste Description:	TETRACHLOROETHYLENE				Short Name:	SQG
Haz Waste Flag:	Y					
<u>Contact Information</u>						
Activity Code:	202				Phone Ext:	
Last Name:	SYTSMA				Street:	W240 S3980 ROCKWOOD CR
Middle Initial:					City:	WAUKESHA
First Name:	ROBERT				State:	WI
Mail Name:	ROBERT SYTSMA BRANCH MGR				Zip:	53186
Phone:	2625496540					
<u>Owner Information</u>						
Name:	JEROME WARFIELD				Zip:	60423
Street:	175 INDUSTRY AVE				Owner Type:	
City:	FRANKFORT				Owner Start Date:	
State:	IL				Owner End Date:	

5	1 of 2	N	0.09 / 457.12	829.99	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	FINDS/FRS
Registry ID:	110039493893					
FIPS Code:	55133					
Program Acronyms:	TRIS					
HUC Code:	07120006					
Site Type Name:	STATIONARY					
EPA Region Code:	05					
Conveyor:	FRS-TRIS					
Source:						
County Name:	WAUKESHA					
SIC Codes:						
SIC Code Descriptions:						
NAICS Codes:	332811					
Federal Facility Code:						
NAICS Code Descriptions:	METAL HEAT TREATING.					
Federal Agency Name:						
US/Mexico Border Ind:						
Congressional Dist No:	05					
Create Date:	28-SEP-2009 10:58:09					
Census Block Code:	551332023027023					
Update Date:	31-DEC-2015 12:11:08					
Location Description:						
Supplemental Location:						
Tribal Land Code:						
Tribal Land Name:						
Latitude:	42.97596					
Longitude:	-88.22948					
Coord Collection Method:	ADDRESS MATCHING-HOUSE NUMBER					
Accuracy Value:	30					
Datum:	NAD83					
Reference Point:	CENTER OF A FACILITY OR STATION					
Interest Types:	TRI REPORTER					
Facility Detail Rprt URL:	http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110039493893					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
5	2 of 2	N	0.09 / 457.12	829.99	NATIONAL TIRE SERVICES INC 200 TRAVIS LN WAUKESHA WI 53186	SHWIMS
Site ID: 2655900 Fac Status: O Facility FID: 998083130 Sw St Ownshp Tp: P Sw St Lat/Lon Mtd: Sw Site Acres Amt: 1 Sw St FIPS County: Sw Site Last Updt: Sw Site Loc Addr: 200 TRAVIS LANE Sw Site Loc City: WAUKESHA, CITY OF Sw Site Lat Degree: Sw Site Lat Minute: Sw Site Lat Sec: Sw Site Long Deg: Sw Site Long Min: Sw Site Long Sec: Sw St Lat/Lon Dtm: Sw St Lat/Lon Acc: Sw Site Ovrflw Flg:		Fac Loc Addr: 200 TRAVIS LN Fac Loc City: WAUKESHA Fac Loc State: WI Fac Loc Zip Code: 53186 Fac Mail Addr: 200 TRAVIS LANE Fac Mail City: WAUKESHA Fac Mail State: WI Fac Mail Zip Code: 53186 Sw Site Q Nsectn: 4 Sw Site Qq Nsectn: 4 Sw Site Q Section: SE Sw Site Qq Section: SE Sw Site Range: 19E Sw Site Owner Nm: R RAAB INVESTMENTS Sw Site Srvy Rng: 19 Sw Site Rng Ndir: 4 Sw Site Srvy Sctn: 15 Sw St Srv Twnshp: 6 Sw St St Pln Coord:				

Facility Activity Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License No: 13246
Activity Status: I
License Status: X
Fee Flag: No

Monitoring Req Flag:
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Activity Code: 157
Activity Name: Tire Processing
License No: 3625
Activity Status: I
License Status: X
Fee Flag: Yes

Monitoring Req Flag:
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: TIRE PROC

Activity Code: 158
Activity Name: Tire Storage
License No: 3624
Activity Status: I
License Status: X
Fee Flag: No

Monitoring Req Flag:
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: TIRE STORG

Wastes Handled Information

Activity Code: 157
Activity Name: Tire Processing
License Number: 3625
Waste Code: W770
Waste Description: TIRES
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: TIRE PROC

Activity Code: 158
Activity Name: Tire Storage
License Number: 3624
Waste Code: W770
Waste Description: TIRES
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: TIRE STORG

Activity Code: 020
Activity Name: Solid Waste Transporter

Status Code: A
License Flag: Yes

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
License Number:	13246				HW Annual Flag:	
Waste Code:	W770				SW Annual Flag:	
Waste Description:	TIRES				Short Name:	SW TRNSPRT
Haz Waste Flag:						
Contact Information						
Activity Code:	020				Phone Ext:	
Last Name:	LEIBFRIED				Street:	200 TRAVIS LANE
Middle Initial:					City:	WAUKESHA
First Name:	CHUCK				State:	WI
Mail Name:	CHUCK LEIBFRIED, DIV MGR				Zip:	53186
Phone:	2625741181					
Activity Code:	157				Phone Ext:	
Last Name:	LEIBFRIED				Street:	200 TRAVIS LANE
Middle Initial:					City:	WAUKESHA
First Name:	CHUCK				State:	WI
Mail Name:	CHUCK LEIBFRIED, DIV MGR				Zip:	53186
Phone:	2625741181					
Activity Code:	158				Phone Ext:	
Last Name:	LEIBFRIED				Street:	200 TRAVIS LANE
Middle Initial:					City:	WAUKESHA
First Name:	CHUCK				State:	WI
Mail Name:	CHUCK LEIBFRIED, DIV MGR				Zip:	53186
Phone:	2625741181					
Owner Information						
Name:	NATIONAL TIRE SERVICES INC				Zip:	60411
Street:	3125 BUTLER AVE				Owner Type:	
City:	S CHICAGO HTS				Owner Start Date:	
State:	IL				Owner End Date:	

<u>6</u>	1 of 1	N	0.09 / 459.74	813.20	W241 S4165 PINE HOLLOW CT WAUKESHA WI 53186	AST
Site ID:	178217				Land Owner Type:	Private
Object Type:	AST				Fire Dept Name:	Waukesha Twp
Municipality Type:	T				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6734

--Details--

Reg Object ID:	484073
Tank Status:	In Use
Tank Contents:	Waste/Used Motor Oil
Tank Status Dt:	
Wang Object ID:	
Gallons:	300
Wall Size:	Single
Occupancy Type Desc:	Mercantile/Commercial
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	672731
Owner:	JEROME KAWATSKI
Owner Address:	S4165 W241 PINE HOLLOW CT
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53186
Building Name:	HOPSON AUTO SOUTH
Building Address:	W241 S4165 PINE HOLLOW CT
Building City:	WAUKESHA
Building Zip:	53186

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
7	1 of 1	SSE	0.09 / 464.27	842.45	S52 W23948 GLENDALE RD WAUKESHA WI 53186	UST
Site ID: 171558		Land Owner Type: Private				
Object Type: UST		Fire Dept Name: Waukesha Twp				
Municipality Type: T		County: 67				
Municipality Name: WAUKESHA		Fire Dept ID: 6734				
--Details--						
Reg Object ID:		465575				
Tank Status:		Closed/Removed				
Tank Contents:		Diesel				
Tank Status Dt:		1997-08-25 00:00:00.0				
Wang Object ID:						
Gallons:		2000				
Wall Size:		Single				
Occupancy Type Desc:		Residential				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		663528				
Owner:		JACK SANTORO				
Owner Address:		S52W23948 GLENDALE RD				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		JACK SANTORO				
Building Address:		S52 W23948 GLENDALE RD				
Building City:		WAUKESHA				
Building Zip:		53186				
Reg Object ID:		465576				
Tank Status:		Closed/Removed				
Tank Contents:		Leaded Gasoline				
Tank Status Dt:		1997-08-25 00:00:00.0				
Wang Object ID:						
Gallons:		150				
Wall Size:		Single				
Occupancy Type Desc:		Residential				
Federally Regulated UST:		N				
Marketer:		No				
Cust ID:		663528				
Owner:		JACK SANTORO				
Owner Address:		S52W23948 GLENDALE RD				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		JACK SANTORO				
Building Address:		S52 W23948 GLENDALE RD				
Building City:		WAUKESHA				
Building Zip:		53186				
8	1 of 7	N	0.10 / 512.86	826.83	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID: 53189THRMT2TRAV		Year: 2007				
BIA Code:		Tribe:				
Federal Facility: NO		County: WAUKESHA				
FRS ID:						
--Details--						
Primary SIC:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
Primary NAICS:		332811				
Document Number:		1307207039177				
Chemical:		AMMONIA				
CAS/Compound ID:		007664417				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		NA				
Parent Company DB No:		NA				

8	2 of 7	N	0.10 / 512.86	826.83	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:	53189THRMT2TRAV			Year:	2011	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC:
 Primary NAICS: 332811
 Document Number: 1311209223419
 Chemical: AMMONIA
 CAS/Compound ID: 007664417
 Clean Air Act?: NO
 Classification: NON-PBT
 Metal: NO
 Metal Category: 0
 Carcinogen: NO
 Unit of Measure: Pounds
 On-Site Release Total: 0
 Total Releases: 0
 Sec 8 Releases: 0
 On-site Contained: 0
 On-Site Other: 0
 On-site Energy Recovery: 0
 On-Site Recycling: 0
 On-Site Treatment: 0
 Production Waste: 0
 One-Time Release: 0
 Production Ratio: 0
 Parent Company Name: NA
 Parent Company DB No: NA

8	3 of 7	N	0.10 / 512.86	826.83	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:	53189THRMT2TRAV			Year:	2009	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
BIA Code: Federal Facility: FRS ID:	NO			Tribe: County:	WAUKESHA	
--Details--						
Primary SIC:						
Primary NAICS:		332811				
Document Number:		1309207826379				
Chemical:		AMMONIA				
CAS/Compound ID:		007664417				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		NA				
Parent Company DB No:		NA				

8	4 of 7	N	0.10 / 512.86	826.83	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:	53189THRMT2TRAV			Year:	2008	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:		332811				
Document Number:		1308207039189				
Chemical:		AMMONIA				
CAS/Compound ID:		007664417				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		NA				
Parent Company DB No:		NA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
8	5 of 7	N	0.10 / 512.86	826.83	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:	53189THRMT2TRAV			Year:	2012	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:	332811					
Document Number:	1312210681110					
Chemical:	AMMONIA					
CAS/Compound ID:	007664417					
Clean Air Act?:	NO					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	0					
Total Releases:	0					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:	0					
Parent Company Name:	NA					
Parent Company DB No:	NA					
8	6 of 7	N	0.10 / 512.86	826.83	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:	53189THRMT2TRAV			Year:	2010	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:	332811					
Document Number:	1310208772626					
Chemical:	AMMONIA					
CAS/Compound ID:	007664417					
Clean Air Act?:	NO					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	0					
Total Releases:	0					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		NA				
Parent Company DB No:		NA				
8	7 of 7	N	0.10 / 512.86	826.83	THERM-TECH OF WAUKESHA INC 200 TRAVIS LN WAUKESHA WI 53189	TRIS
TRI Facility ID:		53189THRMT2TRAV		Year:	2013	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:						
Primary NAICS:		332811				
Document Number:		1313211196807				
Chemical:		AMMONIA				
CAS/Compound ID:		7664417				
Clean Air Act?:		NO				
Classification:		TRI				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		0				
Parent Company Name:		NA				
Parent Company DB No:		NA				
9	1 of 1	N	0.10 / 551.97	819.65	JM VACUUM SERVICE INC W241 S3975 ROCKWOOD CIRCLE WAUKESHA WI 53186	SHWIMS
Site ID:		1949200		Fac Loc Addr:	W241 S3975 ROCKWOOD CIRCLE	
Fac Status:		O		Fac Loc City:	WAUKESHA	
Facility FID:		999992840		Fac Loc State:	WI	
Sw St Ownshp Tp:		P		Fac Loc Zip Code:	53186	
Sw St Lat/Lon Mtd:				Fac Mail Addr:	9431 W BELOIT RD #201	
Sw Site Acres Amt:				Fac Mail City:	MILWAUKEE	
Sw St FIPS County:				Fac Mail State:	WI	
Sw Site Last Updt:		9/8/1992		Fac Mail Zip Code:	53227	
Sw Site Loc Addr:		W241 S3975 ROCKWOOD CIRCLE		Sw Site Q Nsctn:	0	
Sw Site Loc City:		WAUKESHA		Sw Site Qq Nsctn:	0	
Sw Site Lat Degree:				Sw Site Q Section:		
Sw Site Lat Minute:				Sw Site Qq Section:		
Sw Site Lat Sec:				Sw Site Range:		
Sw Site Long Deg:				Sw Site Owner Nm:	JAMES M LYONS	
Sw Site Long Min:				Sw Site Srvy Rng:		
Sw Site Long Sec:				Sw Site Rng Ndir:		
Sw St Lat/Lon Dtm:				Sw Site Srvy Sctn:		
Sw St Lat/Lon Acc:				Sw St Srv Twnshp:		
Sw Site Ovrflw Flg:		No		Sw St St Pln Coord:		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<u>Facility Activity Information</u>						
Activity Code:	020				Monitoring Req Flag:	
Activity Name:	Solid Waste Transporter				License Flag:	Yes
License No:	12565				HW Annual Flag:	
Activity Status:	I				SW Annual Flag:	
License Status:	X				Short Name:	SW TRNSPRT
Fee Flag:	No					
<u>Wastes Handled Information</u>						
Activity Code:	020				Status Code:	A
Activity Name:	Solid Waste Transporter				License Flag:	Yes
License Number:	12565				HW Annual Flag:	
Waste Code:	W190				SW Annual Flag:	
Waste Description:	COOLANTS				Short Name:	SW TRNSPRT
Haz Waste Flag:						
<u>Contact Information</u>						
Activity Code:	020				Phone Ext:	
Last Name:	LYONS				Street:	9431 W BELOIT RD #201
Middle Initial:	M				City:	MILWAUKEE
First Name:	JAMES				State:	WI
Mail Name:	JAMES M LYONS, PRESIDENT				Zip:	53227
Phone:	4145456515					
<u>Owner Information</u>						
Name:	JAMES M LYONS				Zip:	53095
Street:	4610 MAPLE RD				Owner Type:	
City:	WEST BEND				Owner Start Date:	
State:	WI				Owner End Date:	
10	1 of 1	N	0.11 / 554.98	825.53	W239 S3959 BIG BEND RD WAUKESHA WI 53186	UST
Site ID:	54254				Land Owner Type:	Private
Object Type:	UST				Fire Dept Name:	Waukesha Twp
Municipality Type:	C				County:	67
Municipality Name:	WAUKESHA				Fire Dept ID:	6734
<u>--Details--</u>						
Reg Object ID:	370647					
Tank Status:	In Use					
Tank Contents:	Fuel Oil					
Tank Status Dt:						
Wang Object ID:	673400214					
Gallons:	2000					
Wall Size:	Single					
Occupancy Type Desc:	Residential					
Federally Regulated UST:	N					
Marketer:	No					
Cust ID:	279621					
Owner:	ART LAUER					
Owner Address:	W239S3959 BIG BEND RD					
Owner PO Box:						
Owner City:	WAUKESHA					
Owner State:	WI					
Owner Zip:	53189					
Building Name:	ART LAUER					
Building Address:	W239 S3959 BIG BEND RD					
Building City:	WAUKESHA					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Building Zip:		53186				
11	1 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
TRI Facility ID:	53186WSCNS204WI			Year:	1989	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:	3479					
Primary NAICS:	333298					
Document Number:	1389035434137					
Chemical:	ZINC (FUME OR DUST)					
CAS/Compound ID:	007440666					
Clean Air Act?:	NO					
Classification:	NON-PBT					
Metal:	YES					
Metal Category:	4					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	0					
Total Releases:	46670					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:						
Parent Company Name:	NA					
Parent Company DB No:	NA					
11	2 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
TRI Facility ID:	53186WSCNS204WI			Year:	2004	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:	3479					
Primary NAICS:	333298					
Document Number:	1304202916603					
Chemical:	ZINC (FUME OR DUST)					
CAS/Compound ID:	007440666					
Clean Air Act?:	NO					
Classification:	NON-PBT					
Metal:	YES					
Metal Category:	4					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	10					
Total Releases:	10					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		69660				
One-Time Release:		0				
Production Ratio:		1.39				
Parent Company Name:		NA				
Parent Company DB No:		NA				

11	3 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
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TRI Facility ID: 53186WSCNS204WI
BIA Code:
Federal Facility: NO
FRS ID:

Year: 1996
Tribe:
County: WAUKESHA

--Details--

Primary SIC: 3479
Primary NAICS: 333298
Document Number: 1396105357949
Chemical: SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)
CAS/Compound ID: 007664939
Clean Air Act?: NO
Classification: NON-PBT
Metal: NO
Metal Category: 0
Carcinogen: NO
Unit of Measure: Pounds
On-Site Release Total: 10
Total Releases: 10
Sec 8 Releases: 0
On-site Contained: 0
On-Site Other: 0
On-site Energy Recovery: 0
On-Site Recycling: 0
On-Site Treatment: 0
Production Waste: 0
One-Time Release: 0
Production Ratio: 1.2
Parent Company Name: NA
Parent Company DB No: NA

Primary SIC: 3479
Primary NAICS: 333298
Document Number: 1396105357952
Chemical: ZINC (FUME OR DUST)
CAS/Compound ID: 007440666
Clean Air Act?: NO
Classification: NON-PBT
Metal: YES
Metal Category: 4
Carcinogen: NO
Unit of Measure: Pounds
On-Site Release Total: 10
Total Releases: 10
Sec 8 Releases: 14
On-site Contained: 0
On-Site Other: 0
On-site Energy Recovery: 0
On-Site Recycling: 0
On-Site Treatment: 0
Production Waste: 60314
One-Time Release: 0
Production Ratio: 1.2
Parent Company Name: NA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Parent Company DB No:		NA				
11	4 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
TRI Facility ID:		53186WSCNS204WI		Year:	2000	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		3479				
Primary NAICS:		333298				
Document Number:		1300145007427				
Chemical:		ZINC (FUME OR DUST)				
CAS/Compound ID:		007440666				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		4				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		30.5				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		99660.5				
One-Time Release:		0				
Production Ratio:		1.38				
Parent Company Name:		NA				
Parent Company DB No:		NA				
11	5 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
TRI Facility ID:		53186WSCNS204WI		Year:	2006	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		INVALID				
Primary NAICS:		1306205036344				
Document Number:		1306205036344				
Chemical:		ZINC (FUME OR DUST)				
CAS/Compound ID:		007440666				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		4				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		30730				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		NA				
Parent Company DB No:		NA				

11	6 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
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TRI Facility ID: 53186WSCNS204WI **Year:** 2001
BIA Code: **Tribe:**
Federal Facility: NO **County:** WAUKESHA
FRS ID:

--Details--

Primary SIC: 3479
Primary NAICS: 333298
Document Number: 1301155036522
Chemical: ZINC (FUME OR DUST)
CAS/Compound ID: 007440666
Clean Air Act?: NO
Classification: NON-PBT
Metal: YES
Metal Category: 4
Carcinogen: NO
Unit of Measure: Pounds
On-Site Release Total: 10
Total Releases: 10
Sec 8 Releases: 4.5
On-site Contained: 0
On-Site Other: 0
On-site Energy Recovery: 0
On-Site Recycling: 0
On-Site Treatment: 0
Production Waste: 59980.5
One-Time Release: 0
Production Ratio: .88
Parent Company Name: NA
Parent Company DB No: NA

11	7 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
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TRI Facility ID: 53186WSCNS204WI **Year:** 1987
BIA Code: **Tribe:**
Federal Facility: NO **County:** WAUKESHA
FRS ID:

--Details--

Primary SIC: 3479
Primary NAICS:
Document Number: 1387010019735
Chemical: ZINC (FUME OR DUST)
CAS/Compound ID: 007440666
Clean Air Act?: NO
Classification: NON-PBT
Metal: YES
Metal Category: 4
Carcinogen: NO
Unit of Measure: Pounds

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Release Total:		0				
Total Releases:		12005				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		NA				
Parent Company DB No:		NA				

11	8 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
TRI Facility ID:		53186WSCNS204WI		Year:	1995	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						

--Details--

Primary SIC:	3479
Primary NAICS:	333298
Document Number:	1395095113926
Chemical:	SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)
CAS/Compound ID:	007664939
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	10
Total Releases:	10
Sec 8 Releases:	0
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	0
One-Time Release:	0
Production Ratio:	1.06
Parent Company Name:	NA
Parent Company DB No:	NA

Primary SIC:	3479
Primary NAICS:	333298
Document Number:	1395095113938
Chemical:	ZINC (FUME OR DUST)
CAS/Compound ID:	007440666
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	YES
Metal Category:	4
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	10
Total Releases:	10
Sec 8 Releases:	11
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		42211				
One-Time Release:		0				
Production Ratio:		1.06				
Parent Company Name:		NA				
Parent Company DB No:		NA				

11	9 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53186WSCNS204WI	Year:	1994
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	3479
Primary NAICS:	333298
Document Number:	1394085089201
Chemical:	ZINC (FUME OR DUST)
CAS/Compound ID:	007440666
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	YES
Metal Category:	4
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	10
Total Releases:	10
Sec 8 Releases:	10
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	39010
One-Time Release:	0
Production Ratio:	.9
Parent Company Name:	NA
Parent Company DB No:	NA

Primary SIC:	3479
Primary NAICS:	333298
Document Number:	1394085089199
Chemical:	SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)
CAS/Compound ID:	007664939
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	10
Total Releases:	10
Sec 8 Releases:	0
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	0
One-Time Release:	0
Production Ratio:	.9
Parent Company Name:	NA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Parent Company DB No:		NA				
11	10 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
TRI Facility ID:		53186WSCNS204WI		Year:	1999	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		3479				
Primary NAICS:		333298				
Document Number:		1399135043127				
Chemical:		ZINC (FUME OR DUST)				
CAS/Compound ID:		007440666				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		4				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		7				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		62012				
One-Time Release:		0				
Production Ratio:		1.1				
Parent Company Name:		NA				
Parent Company DB No:		NA				
11	11 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
TRI Facility ID:		53186WSCNS204WI		Year:	2003	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		3479				
Primary NAICS:		333298				
Document Number:		1303201085418				
Chemical:		ZINC (FUME OR DUST)				
CAS/Compound ID:		007440666				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		4				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		28296				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		NA				
Parent Company DB No:		NA				

11	12 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53186WSCNS204WI	Year:	2002
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	3479
Primary NAICS:	333298
Document Number:	1302201033139
Chemical:	ZINC (FUME OR DUST)
CAS/Compound ID:	007440666
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	YES
Metal Category:	4
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	10
Total Releases:	10
Sec 8 Releases:	2.8
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	49646.8
One-Time Release:	0
Production Ratio:	1
Parent Company Name:	NA
Parent Company DB No:	NA

11	13 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53186WSCNS204WI	Year:	1997
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	3479
Primary NAICS:	333298
Document Number:	1397116012321
Chemical:	SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)
CAS/Compound ID:	007664939
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
<hr/>						
On-Site Release Total:	0					
Total Releases:	0					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:						
Parent Company Name:	NA					
Parent Company DB No:	NA					
Primary SIC:	3479					
Primary NAICS:	333298					
Document Number:	1397115031318					
Chemical:	ZINC (FUME OR DUST)					
CAS/Compound ID:	007440666					
Clean Air Act?:	NO					
Classification:	NON-PBT					
Metal:	YES					
Metal Category:	4					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	10					
Total Releases:	10					
Sec 8 Releases:	6					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	51806					
One-Time Release:	0					
Production Ratio:	1.2					
Parent Company Name:	NA					
Parent Company DB No:	NA					
<hr/>						
11	14 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
TRI Facility ID:	53186WSCNS204WI			Year:	2005	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
<hr/>						
--Details--						
Primary SIC:	3479					
Primary NAICS:	333298					
Document Number:	1305203163872					
Chemical:	ZINC (FUME OR DUST)					
CAS/Compound ID:	007440666					
Clean Air Act?:	NO					
Classification:	NON-PBT					
Metal:	YES					
Metal Category:	4					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	10					
Total Releases:	10					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		42000				
One-Time Release:		0				
Production Ratio:		1				
Parent Company Name:		NA				
Parent Company DB No:		NA				

11	15 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53186WSCNS204WI	Year:	1990
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	3479
Primary NAICS:	333298
Document Number:	1390045678594
Chemical:	SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)
CAS/Compound ID:	007664939
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	0
Total Releases:	0
Sec 8 Releases:	0
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	0
One-Time Release:	0
Production Ratio:	
Parent Company Name:	NA
Parent Company DB No:	NA

Primary SIC:	3479
Primary NAICS:	333298
Document Number:	1390045678570
Chemical:	ZINC (FUME OR DUST)
CAS/Compound ID:	007440666
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	YES
Metal Category:	4
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	10
Total Releases:	46819
Sec 8 Releases:	0
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	0
One-Time Release:	0
Production Ratio:	
Parent Company Name:	NA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Parent Company DB No:		NA				
Primary SIC:		3479				
Primary NAICS:		333298				
Document Number:		1390045678582				
Chemical:		HYDROCHLORIC ACID (1995 AND AFTER "ACID AEROSOLS" ONLY)				
CAS/Compound ID:		007647010				
Clean Air Act?:		YES				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		0				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		NA				
Parent Company DB No:		NA				
11	16 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
TRI Facility ID:		53186WSCNS204WI		Year:	1993	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		3479				
Primary NAICS:		333298				
Document Number:		1393075496238				
Chemical:		SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)				
CAS/Compound ID:		007664939				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		1.2				
Parent Company Name:		NA				
Parent Company DB No:		NA				
Primary SIC:		3479				
Primary NAICS:		333298				
Document Number:		1393075496240				
Chemical:		ZINC (FUME OR DUST)				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
CAS/Compound ID: 007440666 Clean Air Act?: NO Classification: NON-PBT Metal: YES Metal Category: 4 Carcinogen: NO Unit of Measure: Pounds On-Site Release Total: 10 Total Releases: 10 Sec 8 Releases: 23 On-site Contained: 0 On-Site Other: 0 On-site Energy Recovery: 0 On-Site Recycling: 0 On-Site Treatment: 0 Production Waste: 45023 One-Time Release: 0 Production Ratio: 1.2 Parent Company Name: NA Parent Company DB No: NA						
11	17 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
TRI Facility ID: 53186WSCNS204WI BIA Code: Federal Facility: NO FRS ID: Year: 1992 Tribe: County: WAUKESHA						
--Details-- Primary SIC: 3479 Primary NAICS: 333298 Document Number: 1392065238673 Chemical: ZINC (FUME OR DUST) CAS/Compound ID: 007440666 Clean Air Act?: NO Classification: NON-PBT Metal: YES Metal Category: 4 Carcinogen: NO Unit of Measure: Pounds On-Site Release Total: 10 Total Releases: 10 Sec 8 Releases: 17 On-site Contained: 0 On-Site Other: 0 On-site Energy Recovery: 0 On-Site Recycling: 0 On-Site Treatment: 0 Production Waste: 35017 One-Time Release: 0 Production Ratio: 1.08 Parent Company Name: NA Parent Company DB No: NA						
Primary SIC: 3479 Primary NAICS: 333298 Document Number: 1392065238685 Chemical: SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY) CAS/Compound ID: 007664939 Clean Air Act?: NO Classification: NON-PBT Metal: NO Metal Category: 0 Carcinogen: NO						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Unit of Measure:		Pounds				
On-Site Release Total:		10				
Total Releases:		10				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		1.08				
Parent Company Name:		NA				
Parent Company DB No:		NA				

<u>11</u>	18 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
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TRI Facility ID:	53186WSCNS204WI	Year:	1998
BIA Code:		Tribe:	
Federal Facility:	NO	County:	WAUKESHA
FRS ID:			

--Details--

Primary SIC:	3479
Primary NAICS:	333298
Document Number:	1398126013921
Chemical:	SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)
CAS/Compound ID:	007664939
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	NO
Metal Category:	0
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	0
Total Releases:	0
Sec 8 Releases:	0
On-site Contained:	0
On-Site Other:	0
On-site Energy Recovery:	0
On-Site Recycling:	0
On-Site Treatment:	0
Production Waste:	0
One-Time Release:	0
Production Ratio:	
Parent Company Name:	NA
Parent Company DB No:	NA

Primary SIC:	3479
Primary NAICS:	333298
Document Number:	1398125045132
Chemical:	ZINC (FUME OR DUST)
CAS/Compound ID:	007440666
Clean Air Act?:	NO
Classification:	NON-PBT
Metal:	YES
Metal Category:	4
Carcinogen:	NO
Unit of Measure:	Pounds
On-Site Release Total:	10
Total Releases:	10
Sec 8 Releases:	6
On-site Contained:	0
On-Site Other:	0

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	58510					
One-Time Release:	0					
Production Ratio:	1.1					
Parent Company Name:	NA					
Parent Company DB No:	NA					

11	19 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
TRI Facility ID:	53186WSCNS204WI			Year:	1991	
BIA Code:				Tribe:		
Federal Facility:	NO			County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:	3479					
Primary NAICS:	333298					
Document Number:	1391055519829					
Chemical:	ZINC (FUME OR DUST)					
CAS/Compound ID:	007440666					
Clean Air Act?:	NO					
Classification:	NON-PBT					
Metal:	YES					
Metal Category:	4					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	10					
Total Releases:	10					
Sec 8 Releases:	20					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	44020					
One-Time Release:	0					
Production Ratio:	1.15					
Parent Company Name:	NA					
Parent Company DB No:	NA					
Primary SIC:	3479					
Primary NAICS:	333298					
Document Number:	1391055519843					
Chemical:	HYDROCHLORIC ACID (1995 AND AFTER "ACID AEROSOLS" ONLY)					
CAS/Compound ID:	007647010					
Clean Air Act?:	YES					
Classification:	NON-PBT					
Metal:	NO					
Metal Category:	0					
Carcinogen:	NO					
Unit of Measure:	Pounds					
On-Site Release Total:	5					
Total Releases:	5					
Sec 8 Releases:	0					
On-site Contained:	0					
On-Site Other:	0					
On-site Energy Recovery:	0					
On-Site Recycling:	0					
On-Site Treatment:	0					
Production Waste:	0					
One-Time Release:	0					
Production Ratio:	1.15					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
Parent Company Name:		NA				
Parent Company DB No:		NA				
Primary SIC:		3479				
Primary NAICS:		333298				
Document Number:		1391055519831				
Chemical:		SULFURIC ACID (1994 AND AFTER "ACID AEROSOLS" ONLY)				
CAS/Compound ID:		007664939				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		NO				
Metal Category:		0				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		5				
Total Releases:		5				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:		1.15				
Parent Company Name:		NA				
Parent Company DB No:		NA				
11	20 of 20	N	0.11 / 605.65	861.20	WISCONSIN MECHANICAL LLC 204 WILMONT DR WAUKESHA WI 53189	TRIS
TRI Facility ID:		53186WSCNS204WI		Year:	1988	
BIA Code:				Tribe:		
Federal Facility:		NO		County:	WAUKESHA	
FRS ID:						
--Details--						
Primary SIC:		3479				
Primary NAICS:		333298				
Document Number:		1388025017157				
Chemical:		ZINC (FUME OR DUST)				
CAS/Compound ID:		007440666				
Clean Air Act?:		NO				
Classification:		NON-PBT				
Metal:		YES				
Metal Category:		4				
Carcinogen:		NO				
Unit of Measure:		Pounds				
On-Site Release Total:		0				
Total Releases:		21330				
Sec 8 Releases:		0				
On-site Contained:		0				
On-Site Other:		0				
On-site Energy Recovery:		0				
On-Site Recycling:		0				
On-Site Treatment:		0				
Production Waste:		0				
One-Time Release:		0				
Production Ratio:						
Parent Company Name:		NA				
Parent Company DB No:		NA				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev (ft)	Site	DB
12	1 of 1	SSW	0.12 / 626.08	830.65	S52 W24084 GLENDALE RD WAUKESHA WI 53186	UST

Site ID:	117080	Land Owner Type:	Private
Object Type:	UST	Fire Dept Name:	Waukesha Twp
Municipality Type:	T	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6734

--Details--

Reg Object ID: 370636
Tank Status: Abandoned without Product
Tank Contents: Leaded Gasoline
Tank Status Dt: 1979-01-01 00:00:00.0
Wang Object ID: 673400203
Gallons: 250
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 351451
Owner: PAUL G BECHER
Owner Address: S52W24084 GLENDALE RD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53189
Building Name: PAUL G BECHER
Building Address: S52 W24084 GLENDALE RD
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 370635
Tank Status: In Use
Tank Contents: Fuel Oil
Tank Status Dt:
Wang Object ID: 673400202
Gallons: 400
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 351451
Owner: PAUL G BECHER
Owner Address: S52W24084 GLENDALE RD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53189
Building Name: PAUL G BECHER
Building Address: S52 W24084 GLENDALE RD
Building City: WAUKESHA
Building Zip: 53186

13	1 of 1	N	0.12 / 636.48	818.50	S40 W24181 ROCKWOOD WAY WAUKESHA WI 53186	AST
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Site ID:	153416	Land Owner Type:	Private
Object Type:	AST	Fire Dept Name:	Waukesha Twp
Municipality Type:	C	County:	67
Municipality Name:	WAUKESHA	Fire Dept ID:	6734

--Details--

Reg Object ID: 213804
Tank Status: Closed/Removed
Tank Contents: Waste/Used Motor Oil
Tank Status Dt: 2007-06-01 00:00:00.0

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev (ft)</i>	<i>Site</i>	<i>DB</i>
Wang Object ID:		670600178				
Gallons:		280				
Wall Size:		Single				
Occupancy Type Desc:		Mercantile/Commercial				
Federally Regulated UST?:						
Marketer?:		NO				
Cust ID:		386903				
Owner:		LEFEBRE & SONS INC				
Owner Address:		S40W24181 ROCKWOOD WAY				
Owner PO Box:						
Owner City:		WAUKESHA				
Owner State:		WI				
Owner Zip:		53189				
Building Name:		LEFEBRE & SONS INC				
Building Address:		S40 W24181 ROCKWOOD WAY				
Building City:		WAUKESHA				
Building Zip:		53186				

Unplottable Summary

Total: 47 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
AST		W230 N1622 STATE ROAD 164	WAUKESHA WI	53186	812894746
AST		W229 N2500 HWY 164	WAUKESHA WI	53186	812899056
AST		W235 S5896 BIG BEND ROAD	WAUKESHA WI	53186	812904052
BRRTS	SMITH RESIDENCE	S61 W24990 TOWNLINE RD	WAUKESHA WI	53186	813430214
BRRTS	WI DOT I94 CORRIDOR	STH 164 TO CTH T	WAUKESHA WI		813436495
CERCLIS	WAUKESHA COUNTY ROADSIDES	CO HWY I FROM HWY 83 TO HWY JJ	WAUKESHA WI	53186	805440884
CERCLIS NFRAP	WAUKESHA COUNTY ROADSIDES	CO HWY I FROM HWY 83 TO HWY JJ	WAUKESHA WI	53186	805483567
DELISTED BRRT	R FREDRICK REDI MIX INC	W229 N2500 HWY 164	WAUKESHA WI	53186	813339454
ERNS		HWY 164	WAUKESHA WI		806767523
ERNS		STATE HWY 59	WAUKESHA WI		807055152
ERP	WAUKESHA CTY LF	HWYS 164 & 59 ARCADIAN AVE SWC	WAUKESHA WI	53186	813624452
FINDS/FRS	FOX RIVER CHRISTIAN CHURCH	S 46 W 24130 LAWNSDALE RD	WAUKESHA WI	53189	815876233
FINDS/FRS	S&R EGG FARM INC.	S47W29639 STATE HWY. 59	WAUKESHA WI	53190	815852556

(GENESEE)

FINDS/FRS	WI DOT BRIDGE B-67-234 & B-67-235	CTH J/STH 164 SB & NB OVR I94	WAUKESHA WI	53188	825674341
HIST MLTS	AURORA HEALTH CENTER	W231 N1440 HIGHWAY 164	WAUKESHA WI	53186	847189813
HMIRS		BIDDLE ST OFF PEARL & 164	WAUKESHA WI	53186	818546142
MLTS	AURORA HEALTH CENTER	W231 W231 N1440 HIGHWAY 164	WAUKESHA WI	53186	845420895
MLTS	ROOFING CONSULTANTS LTD.	S40 W24080 S40 W24080 ROCKWOOD WAY	WAUKESHA WI		848653490
RCRA CESQG	R FREDRICK READI MIX INC	W229 N2500 HWY 164	WAUKESHA WI	53186	810867570
RCRA CESQG	WAUKESA LIME AND STONE CO	W233 N507 HWY 164	WAUKESHA WI	53188	810859609
RCRA CESQG	RYDER TRANSPORTATION SRVCS	W229 N2480 HWY 164	WAUKESHA WI	53186	810861219
RCRA LQG	WI DOT BRIDGE B-67-234 & B-67-235	CTH J/STH 164 SB & NB OVR I94	WAUKESHA WI	53188	826029873
RCRA NON GEN	PAYNE AND DOLAN WAUKESHA PLT NO 2	N250 W238 HWY 164	WAUKESHA WI	53187	810196197
RCRA NON GEN	KWIK TRIP	W229 N2086 HWY 164	WAUKESHA WI	546022107	810203710
SEMS ARCHIVE	WAUKESHA COUNTY ROADSIDES	CO HWY I FROM HWY 83 TO HWY JJ	WAUKESHA WI	53186	828866734
SHWIMS	PAYNE & DOLAN WAUKESHA PLT NO 2	N250 W238 STH 164	WAUKESHA WI	53186	812783023

SHWIMS	WAUKESHA LIME & STONE CO	W233 N507 STH 164	WAUKESHA WI	53188	848542620
SHWIMS	WOLF TRUCKING CO INC	S47 W26145 LAWNSDALE RD	WAUKESHA WI	53186	822747607
SHWIMS	WAUKESHA CTY LF	HWYS 164 & 59 ARCADIAN AVE SWC	WAUKESHA WI	53186	848541800
SHWIMS	WI DOT BRIDGE B-67- 234 & B-67-235	CTH J/STH 164 SB & NB OVR I94	WAUKESHA WI	53188	848548810
SHWIMS	R FREDRICK REDI MIX INC	W229 N2500 STH 164	WAUKESHA WI	53186	812783123
SHWIMS	WALMART #1635	W226 S1500 HWY 164	WAUKESHA WI	53186	822746033
SHWIMS	DON JACOBS JEEP EAGLE	W226 S1700 STH 164	WAUKESHA WI	53186	848528454
SHWIMS	RYDER TRANSPORTATION SERVICES	W229 N2480 HWY 164	WAUKESHA WI	53072	812788111
SHWIMS	KWIK TRIP #396	W229 N2086 STH 164	WAUKESHA WI	546022107	812784422
SPILLS	HWY 164 & CAPITOL DR	STH 164 & CAPITOL DR	UNKNOWN WI		822132772
SPILLS	1ST RD N OF I94 & 164	1ST RD N OF I94 & 164	WAUKESHA WI		822131173
SPILLS	HWY164	STH 164	WAUKESHA WI		822131984
SPILLS	HWY 164 & CTH L	STH 164 & CTH L	UNKNOWN WI		822148196
SPILLS	HWY 164, .25 MI N OF HWY 190	STH 164, .25 MI N OF STH 190	UNKNOWN WI		822137227
SPILLS	HWY 59 E OF BIG BEND RD	STH 59 E OF BIG BEND RD	WAUKESHA WI		822138751

SPILLS	KWIK TRIP #396	W229 N2086 STH 164	WAUKESHA WI	54602	822149189
SPILLS	R FREDRICK REDI MIX INC	W229 N2500 STH 164	WAUKESHA WI	53186	822134722
UST		W229 N2500 HWY 164	WAUKESHA WI	53186	812884418
UST		S3461 TOWNLINE RD	WAUKESHA WI	53188	812846182
UST		S61 W24990 TOWNLINE RD	WAUKESHA WI	53186	812886612
WDS	CTY WAUKESHA	SE of Hwys 164 and 59	WAUKESHA WI		813444747

Unplottable Report

Site: W230 N1622 STATE ROAD 164 WAUKESHA WI 53186 AST

Site ID:	673083	Land Owner Type:	Private
Object Type:	AST	Fire Dept Name:	Pewaukee Twp
Municipality Type:	C	County:	67
Municipality Name:	PEWAUKEE	Fire Dept ID:	6727

--Details--

Reg Object ID:	464142
Tank Status:	In Use
Tank Contents:	Diesel
Tank Status Dt:	
Wang Object ID:	
Gallons:	365
Wall Size:	Single
Occupancy Type Desc:	Backup or Emergency Generator
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	630453
Owner:	AURORA MEDICAL GROUP INC-AHC WAUKESHA
Owner Address:	W231N1440 CNTY RD F
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53186
Building Name:	AURORA HEALTHCARE
Building Address:	W230 N1622 STATE ROAD 164
Building City:	WAUKESHA
Building Zip:	53186

Reg Object ID:	1490207
Tank Status:	In Use
Tank Contents:	Diesel
Tank Status Dt:	
Wang Object ID:	
Gallons:	706
Wall Size:	Double
Occupancy Type Desc:	Backup or Emergency Generator
Federally Regulated UST?:	
Marketer?:	NO
Cust ID:	630453
Owner:	AURORA MEDICAL GROUP INC-AHC WAUKESHA
Owner Address:	W231N1440 CNTY RD F
Owner PO Box:	
Owner City:	WAUKESHA
Owner State:	WI
Owner Zip:	53186
Building Name:	AURORA HEALTHCARE
Building Address:	W230 N1622 STATE ROAD 164
Building City:	WAUKESHA
Building Zip:	53186

Site: W229 N2500 HWY 164 WAUKESHA WI 53186 AST

Site ID:	672828	Land Owner Type:	Private
Object Type:	AST	Fire Dept Name:	Pewaukee Twp
Municipality Type:	C	County:	67

--Details--

Reg Object ID: 214107
Tank Status: In Use
Tank Contents: Unleaded Gasoline
Tank Status Dt:
Wang Object ID: 672700094
Gallons: 1000
Wall Size: Double
Occupancy Type Desc: Mercantile/Commercial
Federally Regulated UST?:
Marketer?: NO
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 214108
Tank Status: In Use
Tank Contents: Diesel
Tank Status Dt:
Wang Object ID: 672700095
Gallons: 8000
Wall Size: Double
Occupancy Type Desc: Mercantile/Commercial
Federally Regulated UST?:
Marketer?: NO
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 214112
Tank Status: In Use
Tank Contents: Waste/Used Motor Oil
Tank Status Dt:
Wang Object ID: 672700099
Gallons: 300
Wall Size: Single
Occupancy Type Desc: Mercantile/Commercial
Federally Regulated UST?:
Marketer?: NO
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Site:**W235 S5896 BIG BEND ROAD WAUKESHA WI 53186**

AST

Site ID: 743772
Object Type: AST
Municipality Type: T
Municipality Name: WAUKESHA

Land Owner Type: Private
Fire Dept Name: Waukesha Twp
County: 67
Fire Dept ID: 6734

--Details--

Reg Object ID: 1205969
Tank Status: In Use
Tank Contents: Diesel
Tank Status Dt:
Wang Object ID:
Gallons: 210
Wall Size: Double
Occupancy Type Desc: Backup or Emergency Generator
Federally Regulated UST?:
Marketer?: NO
Cust ID: 893494
Owner: VERIZON WIRELESS
Owner Address: 15725 W RYERSON RD
Owner PO Box:
Owner City: NEW BERLIN
Owner State: WI
Owner Zip: 53151
Building Name: VERIZON ELM TREE WPCO
Building Address: W235 S5896 BIG BEND ROAD
Building City: WAUKESHA
Building Zip: 53186

Site: **SMITH RESIDENCE****S61 W24990 TOWNLINE RD WAUKESHA WI 53186**

BRRTS

Site ID: 8350600
County: WAUKESHA

County Code: 68
Region: SOUTHEAST

Facility Activity Information

Detail Seq No:	295213	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:		Drycleaner Flag:	No
Activity Name:	SMITH RESIDENCE	Co Contam Flag:	No
Activity No:	0968295213	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-295213	Geo Located Flag:	No
Start Date:	1995-05-25	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	
Last Action:	1995-05-25	LL Lat Dd Amt:	
Activity Detail		LL Long Dd Amt:	
Address:			
Activity Comments:	UST CLOSURE - NO SITE INVESTIGATION REQUIRED. 4000 AND 300 GAL FUEL OIL, 1000 GAL UNLEADED		

Action Information

Action Date: 05/25/1995
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of potential contamination which was later found to be non-existent or below reportable quantity.
Action Comment:

Action Date: 05/25/1995
Action Code: 33
Action Name: Tank Closure Environmental Site Assessment Rpt Received
Action Desc: Date that the DNR received an Environmental Site Assessment of a tank system (above-ground or underground) for tank closure or change in services which usually includes sample results.

Action Comment:

Action Date: 05/25/1995
Action Code: 800
Action Name: UST/AST Closure
Action Desc: [OBSOLETE] No site investigation required. UST/AST storage tank closure report recieved by DNR prior to July 1, 2002.

Action Comment:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Site: **WI DOT I94 CORRIDOR**
STH 164 TO CTH T WAUKESHA WI

BRRTS

Site ID:	4220700	County Code:	68
County:	WAUKESHA	Region:	SOUTHEAST

Facility Activity Information

Detail Seq No:	32989	Risk Code:	N/A
Act Code:	390	Acres:	UNKNOWN
Activity Type:	NO RR ACTION REQUIRED	Acres 100:	Yes
Status CD:	N	Juris:	DNR RR
Status:	NAR	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:		Drycleaner Flag:	No
Activity Name:	WI DOT I94 CORRIDOR	Co Contam Flag:	No
Activity No:	0968000063	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Activity Display No:	09-68-000063	Geo Located Flag:	No
Start Date:	1980-01-01	GIS Registry Flag:	No
End Date:	1980-01-01	GIS Area Point Flag:	
Last Action:	1980-01-01	LL Lat Dd Amt:	
Activity Detail		LL Long Dd Amt:	

Address:

Activity Comments: ACTIVITY MOVED TO NO ACTION REQUIRED TYPE ON 13-FEB-03. ORIGINAL ACTIVITY NO. WAS 02-68-000063

Action Information

Action Date: 01/01/1980
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 01/01/1980
Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: Solid/Hazardous Waste Landfill licensed under DNR Bureau of Waste Management OR a Historic Fill Site that was established before 1970 and never licensed by DNR.

Action Comment:

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	DNR File Contact	Postal Code:	53212
Full Name:	CHUE YEE YANG	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MARTIN LUTHER KING DR	Country Name:	UNITED STATES
Address 2:		Email:	chueyee.yang@wisconsin.gov
City:	MILWAUKEE		

Site: WAUKESHA COUNTY ROADSIDES
CO HWY I FROM HWY 83 TO HWY JJ WAUKESHA WI 53186

CERCLIS

Site ID: 0505149
Site EPA ID: WID980678106
NPL Status: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information
Federal Facility: Not a Federal Facility
Site Cnty Name: WAUKESHA

CERCLIS Assess History

--
Date Started:
Date Completed:
Site Description: No description available
.

CERCLIS Assess History

--
Action: DISCOVERY
Date Started:
Date Completed: 12/1/1980 00:00:00
Site Description:

CERCLIS Assess History

--
Action: PRELIMINARY ASSESSMENT
Date Started:
Date Completed: 1/1/1985 00:00:00
Site Description:

CERCLIS Assess History

--
Action: PRELIMINARY ASSESSMENT
Date Started:
Date Completed: 9/22/1989 00:00:00
Site Description:

CERCLIS Assess History

--
Action: ARCHIVE SITE
Date Started:
Date Completed: 9/22/1989 00:00:00
Site Description:

Site: WAUKESHA COUNTY ROADSIDES
CO HWY I FROM HWY 83 TO HWY JJ WAUKESHA WI 53186

CERCLIS NFRAP

Site ID: 505149
Site EPA ID: WID980678106
Site Fips Code: 55133
Federal Facility:
Site Parent ID:
Parent Site Name:
Site Cngrsnl District Code: 4
Region Code: 5
State Code: WI
Site Cnty Name: WAUKESHA

**CERCLIS-NFRAP Assess
History**

--
Action: DISCOVERY
Priority Level:
Date Started:
Date Completed: 12/1/1980
--

**CERCLIS-NFRAP Assess
History**

--
Action: PRELIMINARY ASSESSMENT
Priority Level: Low priority
Date Started:
Date Completed: 1/1/1985
--

**CERCLIS-NFRAP Assess
History**

--
Action: PRELIMINARY ASSESSMENT
Priority Level: NFRAP
Date Started:
Date Completed: 9/22/1989
--

**CERCLIS-NFRAP Assess
History**

--
Action: ARCHIVE SITE
Priority Level:
Date Started:
Date Completed: 9/22/1989
--

Site: **R FREDRICK REDI MIX INC**
W229 N2500 HWY 164 WAUKESHA WI 53186

DELISTED BRRT

Site ID:	6428400	Detail Seq No:	151363
Original Source:	LUST	Record Date:	05-AUG-2014
Activity Code:	340	Activity Type:	LUST
Activity No:	0368151363	Acres 100:	N
Activity Display:	03-68-151363	Juris:	DNR RR
Start Date:	1997-04-14	NPL Flag:	No
End Date:	1999-07-20	PECFA Eligible:	Yes
Last Action Dt:	2013-07-02	AST Flag:	No
Status Code:	C	Drycleaner Flag:	No
Status:	CLOSED	Co-Contam:	No
DCOM No:	53186108800	PLSS:	SW 1/4 of the SW 1/4 of Sec 13, T07N, R19E
County:	WAUKESHA	Occurrence ID:	14945
Geo Loc Flag:	Y	Region:	SOUTHEAST
EPA Cerclis ID:		GIS Reg Flag:	N
FID:	268353580	GIS Area Point:	P
Risk Code:	MEDIUM	Latitude:	43.06385560
Longitude:	-88.20322580		
DCOM DB Tracked:	Yes		
Most Rec Act Type:	LUST		
Activity Detail Add:	NONE		
Activity Name:	R FREDRICK REDI MIX INC		
Activity Comments:	***SITE WAS CLOSED UNDER THE JURISDICTION OF THE DEPT OF SAFETY AND PROFESSIONAL SERVICES (DSPS) OR DEPT OF COMMERCE - SITE TRANSFERRED BACK TO DNR JURISDICTION IN 2013***		

Site: **HWY 164 WAUKESHA WI**

ERNS

NRC Report No:	154259	Direction From City:	
Type of Incident:	MOBILE	Lat Quad:	
Incident Cause:	EQUIPMENT FAILURE	Long Quad:	
Incident Date:	1/20/1993 2:00:00 PM	Location Section:	

Incident Location:		Location Township:	
Incident Dtg:	DISCOVERED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1993
Description of Incident:	THERE WAS A LEAK IN HEAVY MACHINERY THAT WAS NEXT TO THE RIVER		

Material Spill Information

Chris Code:	OMT	Name of Material:	OIL, MISC: MOTOR
CAS No:		If Reached Water:	YES
UN No:		Amount in Water:	30
Amount of Material:	30	Unit Reach Water:	GALLON(S)
Unit of Measure:	GALLON(S)		

Calls Information

Date Time Received:	1/20/1993 7:37:49 PM	Responsible City:	WAUKESHA
Date Time Complete:	1/20/1993 7:43:14 PM	Responsible State:	WI
Call Type:	INC	Responsible Zip:	
Responsible Company:	WAUKESHA LIME AND STONE	On Behalf of:	
Responsible ORG Type:	PRIVATE ENTERPRISE	Source:	UNAVAILABLE

Incidents Information

Aircraft Type:	UNKNOWN
Aircraft Model:	
Aircraft ID:	
Aircraft Fuel Capacity:	
Aircraft Fuel Capacity Units:	
Aircraft Fuel on Board:	
Aircraft Fuel OB Units:	
Aircraft Spot No:	
Aircraft Hanger:	
Aircraft Runway No:	
Road Mile Marker:	
Building ID:	
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	
Type of Fuel:	
NPDES:	
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	No
Grade Crossing:	N
Location Subdivision:	
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	
Device Operational:	Y
Dot Crossing No:	
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	

Platform Rig Name:
Platform Letter:
Location Area ID:
Location Block ID:
OCSG No:
OCSG No:
State Lease No:
Pier Dock No:
Berth Slip No:
Continuous Release Type:
Initial Cont Release No:
Continuous Release Permit:
Allision: N
Type of Structure:
Structure Name:
Structure Operational: Y
Airbag Deployed:
Date Time Normal Service:
Service Disruption Time:
Service Disruption Units:
Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
No. Injured:
No. Hospitalized:
Any Fatalities: U
No. Fatalities:
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:

Media Interest:
Medium Desc: WATER
Additional Medium Info: FOX RIVER
Body of Water:
Tributary of:
Nearest River Mile Marker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: NONE
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:
Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: THE CALLER REPORTS THAT THE FACILITY IS A QUARRY.
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site:

STATE HWY 59 WAUKESHA WI

ERNS

NRC Report No:	224549	Direction From City:	
Type of Incident:	RAILROAD NON-RELEASE	Lat Quad:	
Incident Cause:	UNKNOWN	Long Quad:	
Incident Date:	3/6/1994 4:40:00 AM	Location Section:	
Incident Location:		Location Township:	
Incident Dtg:	OCCURRED	Location Range:	
Distance From City:		Potential Flag:	
Distance Units:		Year:	Calendar Year 1994
Description of Incident:	TRAIN STRUCK AN AUTOMOBILE AT A GRADE CROSSING		

Calls Information

Date Time Received:	3/6/1994 8:14:02 AM	Responsible City:	
Date Time Complete:	3/6/1994 8:16:40 AM	Responsible State:	XX

Call Type:	INC	Responsible Zip:	
Responsible Company:		On Behalf of:	
Responsible ORG Type:	UNKNOWN	Source:	UNAVAILABLE

Incidents Information

Aircraft Type:	UNKNOWN
Aircraft Model:	
Aircraft ID:	
Aircraft Fuel Capacity:	
Aircraft Fuel Capacity Units:	
Aircraft Fuel on Board:	
Aircraft Fuel OB Units:	
Aircraft Spot No:	
Aircraft Hanger:	
Aircraft Runway No:	
Road Mile Marker:	
Building ID:	
Type of Fixed Object:	UNKNOWN
Power Generating Facility:	U
Generating Capacity:	
Type of Fuel:	
NPDES:	
NPDES Compliance:	U
Pipeline Type:	UNKNOWN
DOT Regulated:	U
Pipeline Above Ground:	ABOVE
Exposed Underwater:	U
Pipeline Covered:	U
Railroad Hotline:	No
Grade Crossing:	Y
Location Subdivision:	
Railroad Milepost:	UNKNOWN
Type Vehicle Involved:	UNKNOWN
Crossing Device Type:	
Device Operational:	Y
Dot Crossing No:	
Brake Failure:	N
Description of Tank:	
Tank Above Ground:	ABOVE
Transportable Container:	U
Tank Regulated:	U
Tank Regulated By:	
Tank ID:	
Capacity of Tank:	
Capacity of Tank Units:	
Actual Amount:	
Actual Amount Units:	
Platform Rig Name:	
Platform Letter:	
Location Area ID:	
Location Block ID:	
OCSG No:	
OCSG No:	
State Lease No:	
Pier Dock No:	
Berth Slip No:	
Continuous Release Type:	
Initial Cont Release No:	
Continuous Release Permit:	
Allision:	N
Type of Structure:	
Structure Name:	
Structure Operational:	Y
Airbag Deployed:	
Date Time Normal Service:	
Service Disruption Time:	
Service Disruption Units:	

Transit Bus Flag:
CR Begin Date:
CR End Date:
CR Change Date:
FBI Contact:
FBI Contact Date Time:
Sub Part C Testing Req: XXX
Conductor Testing:
Engineer Testing:
Trainman Testing:
Yard Foreman Testing:
RCL Operator Testing:
Brakeman Testing:
Train Dispatcher Testing:
Signalman Testing:
Other Employee Testing:
Unknown Testing:
Passenger Handling:
Passenger Route: XXX
Passenger Delay: XXX

Incident Details Information

Fire Involved: N
Fire Extinguished: U
Any Evacuations: N
Number Evacuated:
Who Evacuated:
Radius Of Evacuation:
Any Injuries: U
No. Injured:
No. Hospitalized:
Any Fatalities: Y
No. Fatalities: 1
Any Damages: N
Damage Amount:
Air Corridor Closed: N
Air Corridor Desc:
Air Closure Time:
Waterway Closed: N
Waterway Desc:
Waterway Closure Time:
Road Closed: N
Road Desc:
Road Closure Time:
Closure Direction:
Major Artery: No
Track Closed: N
Track Desc:
Track Closure Time:
Media Interest:
Medium Desc: RAIL REPORT (N/A)
Additional Medium Info:
Body of Water:
Tributary of:
Nearest River Mile Maker:
Release Secured: U
Est Duration of Release:
Release Rate:
Desc Remedial Action: NONE
State Agency on Scene:
State Agency Report No:
Other Agency Notified:
Weather Conditions:
Air Temperature:
Wind Speed:
Wind Direction:
Water Supply Contaminated: U
Sheen Size:
Sheen Color:

Direction of Sheen Travel:
Sheen Odor Description:
Wave Condition:
Current Speed:
Current Direction:
Water Temperature:
Track Close Dir:
EMPL Fatality:
Pass Fatality:
Community Impact: N
Wind Speed Unit:
Employee Injuries:
Passenger Injuries:
Occupant Fatality:
Current Speed Unit:
Road Closure Units:
Track Closure Units:
Sheen Size Units:
Additional Info: FATALITY OCCURED TO THE OCCUPANT OF THE VEHICLE
State Agency Notified:
Federal Agency Notified:
Nearest River Mile Marker:
Sheen Size Length:
Sheen Size Length Units:
Sheen Size Width:
Sheen Size Width Units:
Offshore: N
Duration Unit:
Release Rate Unit:
Release Rate Rate:
Passengers Transferred: UNK

Site: WAUKESHA CTY LF
 HWYS 164 & 59 ARCADIAN AVE SWC WAUKESHA WI 53186

ERP

Site ID: 4311500 **County Code:** 68
County: WAUKESHA **Region:** SOUTHEAST

Facility Activity Information

Detail Seq No:	34142	Risk Code:	N/A
Act Code:	330	Acres:	UNKNOWN
Activity Type:	ERP	Acres 100:	Yes
Status CD:	O	Juris:	DNR WMM
Status:	OPEN	NPL Flag:	No
Dcom No:	NONE	DCOM DB Track Flag:	No
Comm Occurrence ID:	NONE	PECFA Eligible Flag:	No
EPA CERCLIS ID:		AST Flag:	No
FID:	268402640	Drycleaner Flag:	No
Activity Name:	WAUKESHA CTY LF	Co Contam Flag:	No
Activity No:	0268000370	PLSS:	SW 1/4 of the NW 1/4 of Sec 01, T06N, R19E
Activity Display No:	02-68-000370	Geo Located Flag:	Yes
Start Date:	1980-01-01	GIS Registry Flag:	No
End Date:		GIS Area Point Flag:	P
Last Action:	2011-05-05	LL Lat Dd Amt:	43.01159890
Activity Detail		LL Long Dd Amt:	-88.20310860
Address:			
Activity Comments:	*** TRANSFERRED TO DNR WMM - NO LONGER UNDER DNR RR JURISDICTION *** ** TRANSFERRED TO SOLID WASTE - ACTIVITY NO LONGER UNDER DNR JURISDICTION ***		

Action Information

Action Date: 01/01/1980
Action Code: 1
Action Name: Notification
Action Desc: Date the DNR is notified of the discovery of the contamination.
Action Comment:

Action Date: 01/01/1980
Action Code: 805
Action Name: Licensed Landfill or Historic Fill Site
Action Desc: No cleanup is required at a licensed or unlicensed waste disposal site.
Action Comment:

Action Date: 05/05/2011
Action Code: 400
Action Name: Transferred to DNR WMM Program
Action Desc: Date WI DNR Remediation and Redevelopment Transferred this Activity to Waste and Materials Management for project management.
Action Comment:

Impacts Information

Impact Seq No: 77662
Impact Comment: Groundwater Contamination
Impact Code: 04
Potential Flag:

Substances Information

Substance Desc: Unknown Substance
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Resource Conservation and Recovery Act Subtitle C Wastes
Spill Released Amt:
Spill Released Unit Code:

Substance Desc: Metals
Spill Released Amt:
Spill Released Unit Code:

WHO Information

Org Flag: Yes
Role Desc: Project Manager
Full Name: WI DNR BUREAU OF WASTE MGMT
Address 1: 101 S WEBSTER ST
Address 2: PO BOX 7921
City: MADISON

State Abbr: WI
Postal Code:
Composite Address: MADISON, WI
Country Name: UNITED STATES
Email: dnrwastematerials@wisconsin.gov

Site: **FOX RIVER CHRISTIAN CHURCH**
S 46 W 24130 LAWNSDALE RD WAUKESHA WI 53189

[FINDS/FRS](#)

Registry ID: 110016875666
FIPS Code: 55133
Program Acronyms: WI-ESR
HUC Code:
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 03-MAR-2004 17:46:34
Census Block Code:
Update Date: 29-JUN-2009 19:06:39
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:

Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: STATE MASTER
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110016875666

Site: **S&R EGG FARM INC. (GENESEE)**
S47W29639 STATE HWY. 59 WAUKESHA WI 53190

[FINDS/FRS](#)

Registry ID: 110028133044
FIPS Code:
Program Acronyms: ICIS
HUC Code:
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes:
Federal Facility Code:
NAICS Code Descriptions:
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 16-FEB-2007 16:32:28
Census Block Code:
Update Date: 03-MAY-2015 17:04:55
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: FORMAL ENFORCEMENT ACTION
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110028133044

Site: **WI DOT BRIDGE B-67-234 & B-67-235**
CTH J/STH 164 SB & NB OVR I94 WAUKESHA WI 53188

[FINDS/FRS](#)

Registry ID: 110064366127
FIPS Code: 55133
Program Acronyms: RCRAINFO, WI-ESR
HUC Code:
Site Type Name: STATIONARY
EPA Region Code: 05
Conveyor:
Source:
County Name: WAUKESHA
SIC Codes:
SIC Code Descriptions:
NAICS Codes: 926120
Federal Facility Code:
NAICS Code Descriptions: REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS.
Federal Agency Name:
US/Mexico Border Ind:
Congressional Dist No:
Create Date: 26-MAY-2015 08:03:42
Census Block Code:

Update Date: 29-MAY-2015 20:27:49
Location Description:
Supplemental Location:
Tribal Land Code:
Tribal Land Name:
Latitude:
Longitude:
Coord Collection Method:
Accuracy Value:
Datum: NAD83
Reference Point:
Interest Types: LQG, STATE MASTER
Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110064366127

Site: AURORA HEALTH CENTER
W231 N1440 HIGHWAY 164 WAUKESHA WI 53186

HIST MLTS

Docket: 3033912
License No: 48-26668-01

Site: BIDDLE ST OFF PEARL & 164 WAUKESHA WI 53186

HMIRS

Report No: I-2007050745
NRC No:
Date of Incident: 04/19/2007
Time of Incident: 1530
Fed DOT Agency Name:
Report Type: A hazardous material incident
Description of Events: ONE DRUM WAS FOUND LEAKING ON THE ROAD. A CERTIFIED HAZARDOUS MATERIAL TEAM WAS DISPATCHED AND CLEANED UP THE SPILL. THE DAMAGED DRUM WAS PLACED IN A PLASTIC LINED PROPERLY MARKED AND LABELED OVERPACK. THE SHIPPER WAS NOTIFIED. THE REMAINDER OF THE SHIPMENT WAS FORWARDED TO THE CUSTOMER
Recom Actions Taken: USE PROPER DUNNAGE BETWEEN SKIDS AND DRUMS

HMIR Incident Reports

Haz Class Code:	8	Inc Multiple Rows:	No
Hazardous Class:	CORROSIVE MATERIAL	Report Submit Src:	Paper
Commodity Name:	2-DIMETHYLAMINOETHANOL	Inc Non US State:	
Commodity Name:	2-DIMETHYLAMINOETHANOL	Mode Transport:	Highway
Trade Name:	ACHIEVAL FRH RA INHIBITOR	Transport Phase:	IN TRANSIT
ID Number:	UN2051	Carrier Reporter:	HOLLAND INC.
Haz Waste Ind:	No	CR Street Name:	750 E 40TH ST
Haz Waste EPA NO:		CR City:	HOLLAND
HMIS Tox Inhalation?:	No	CR State:	MI
TIH Hazard Zone:		CR Postal Code:	49423-5342
Packing Group:	II	CR Non US State:	
Qty Released:	55	CR Country:	US
Unit Of Measure:	LGA	CR Fed DOT ID:	75806
Mat Ship Approval?:	No	CRr Hazmat Reg ID:	061406002007OQ
Mat Ship Approv NO:		Shipper Name:	MOMENTIVE PERFORMANCE MATERIALS INC.
Undecl Hazmat Ship?:	No	Shipper Street:	3500 S STATE ROUTE 2
Packaging Type:	Non-Bulk	Shipper City:	FRIENDLY
What Failed:	103	Shipper State:	WV
What Failed Desc:	Basic Material	Shipper Postal:	26146-9750
How Failed Code:	309	Shipper Non US St:	
How Failed Desc:	Punctured	Shipper Country:	US
Failure Cause Code:	505	Shipper Waybill:	1270104663
Failure Cause Desc:	Conveyer or Material Handling Equipment Mishap	Ship Hazmat Reg ID:	
Ident. Markings:		Origin City:	FRIENDLY
Cont1 Pkging Type:	Drum	Origin State:	WEST VIRGINIA
Cont1 Const Mat:	Steel	Origin Postal:	26146
Cont1 Head Type:	Removable	Origin Non US St:	
Cont1 Pkg Capacity:	55	Origin Country:	US

C1 Capacity UOM: LGA
Cont1 Pkg Amt: 55
C1 Pkg Amt UOM: LGA
Cont1 Pkg Number: 12
C1 Pkg NO Failed: 1
Cont1 Pkg Mnfctr:
Cont1 Pkg Mnfct Dt:
Cont1 Pkg Serial NO:
C1 Pkg Last Test Dt:
C1 Test Const Mat:
C1 Pkg Dsign Pres.:
C1 Dsign Press UOM:
C1 Pkg Shell Thick:
C1 Shell Thick UOM:
C1 Head Thickness:
C1 Head Thick UOM:
C1 Pkg Srvc Pres.:
C1 Srvc Press UOM:
C1 Valve/Device Fail?: No
C1 Device Type:
C1 Device Mnfctr:
C1 Device Model:
Environment Damage: No
Remediation Cost: 0
In House Cleanup: No
Other Cleanup: Yes
Spillage Result: Yes
Fire Result: No
Explosion Result: No
Water Sewer Result: No
Gas Dispersion: Yes
No Release Result: No
Fire EMS Report: No
Fire EMS EMS Report:
Police Report: No
Police Report NO:
Inc. Report Prepared: Carrier
Contact Name: MICHAEL N WINDSOR
Contact Title: MANAGER - HAZARDOUS MANAGER
Contact Business: ROADWAY EXPRESS
Contact Street: 1077 GORGE BOULEVARD
Contact City: AKRON
Contact State: OH
Contact Postal: 44309
Contact Non US St:
Contact Country: US
Hazmat Fatality: No
Haz Fatal Employees: 0
Haz Fatal Respntrs: 0
Haz Fatal Gen Public: 0
Tot Hazmat Fatalities: 0
Non Hazmat Fatality: No
Non Hazmat Fatals: 0
Hazmat Injury: No
Haz Hospital Empl: 0
Haz Hospital Resp: 0
Haz Hosp Gen Public: 0
Haz Hosp Old Form: 0
Total Haz Hosp Inj: 0
Haz Non Hosp Empl: 0
Haz Non Hosp Resp: 0
Haz NonHosp Public: 0
Haz NonHosp Old: 0
Tot Haz Non Hosp Inj: 0
Total Hazmat Injuries: 0

Destination City: WAUKESHA
Destination State: WISCONSIN
Destination Postal: 53186
Destination Non US:
Destination Country: US
Cont2 Package Type:
Cont2 Const Mat:
Cont2 Pkg Capacity:
Cont2 Capacity UOM:
Cont2 Pkg Amount:
Cont2 Pkg Amt UOM:
Cont2 Pkg Number:
Cont2 Pkg NO Failed:
RAM Pkg Category:
RAM Pkg Cert.: FALSE
RAM Pkg Cert. Nbr:
RAM Nuclide S:
RAM Transport Index:
RAM UOM:
RAM Activity Rpted:
RAM UOM Rpted:
RAM Activity: 0
RAM Activity UOM:
RAM Mat Safety:
Damage > 500: No
Material Loss: 0
Carrier Damage: 0
Property Damage: 0
Damage Old Form: 0
Total Damages Amt: 0
Response Cost: 0
Material Involved: No
Estimated Speed: 0
Weather Conditions:
Vehicle Overturn: No
Vehicle Left Roadway: No
Passenger Aircraft: No
Cargo Baggage:
Ship Non Transport: No
Ship Air First Flight: No
Ship Air Subflight: No
Ship Init Transport: No
Ship Phase Transfer: No
HMIS Serious Incidnt: No
HMIS Serious Fatality: No
HMIS Serious Injury: No
HMIS Flight Plan: No
HMIS Serious Evacs: No
HMIS Major Artery: No
HMIS Bulk Release: No
HMIS Marine Pollutnt: No
HMIS Radioactive: No
HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt
HMIS Container Code: DRUM MTL
HMIS Container Desc: Metal drum
HMIS Bulk Incident: No
Undeclared Shipment: No
Evacuation Indicator: No
Public Evacuated: 0
Employees Evac'd: 0
Total Evacuated: 0
Total Evacuation Hrs: 0
Major Artery Closed: No
Mjr Artery Hrs Closed: 0

Site: AURORA HEALTH CENTER
 W231 W231 N1440 HIGHWAY 164 WAUKESHA WI 53186

MLTS

Docket No: 3033912

Contact State: WI

Contact Street: W231 N1440 HIGHWAY 164
Contact City: WAUKESHA
Contact Last Name:
Location Information Date: 13-JUL-2016

Contact Zip: 53186
Contact Phone: 262/896-6001

Site: **ROOFING CONSULTANTS LTD.**
S40 W24080 S40 W24080 ROCKWOOD WAY WAUKESHA WI

MLTS

Docket No: 3036346
Contact Street: P. O. BOX 1305
Contact City: WAUKESHA
Contact Last Name:
Location Information Date: 13-JUL-2016

Contact State: WI
Contact Zip: 53187
Contact Phone: 800/549-0802

Site: **R FREDRICK READI MIX INC**
W229 N2500 HWY 164 WAUKESHA WI 53186

RCRA CESQG

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WIR000024919
Current Site Name: R FREDRICK READI MIX INC
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: W229 N2500 HWY 164, WAUKESHA, WI, 53186,
Contact Name:
Contact Address:
Contact Email:
Location Street 2:

--
Owner/Operator Information

--
Owner/Operator Indicator: CO
Owner/Operator Name: RICHARD FREDRICK
Owner/Operator Address: W229 N2500 HWY 164 WAUKESHA WI 53186
Owner/Operator Phone: 4145429301
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

--
Handler Information

--
Date Received: 20010214
Facility Name: R FREDRICK READI MIX INC
Classification: Conditionally Exempt Small Quantity
--
Date Received: 19970521
Facility Name: R FREDRICK READI MIX INC
Classification: Small Quantity Generator

```

--
Hazardous Waste Information
--
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
--
Waste Code: D003
Waste: REACTIVE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
--
Waste Code: D008
Waste: LEAD
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
--

```

Site: WAUKESA LIME AND STONE CO
W233 N507 HWY 164 WAUKESHA WI 53188

RCRA CESQG

```

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID006435630
Current Site Name: WAUKESA LIME AND STONE CO
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type:
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: PO BOX 708, WAUKESHA, WI, 53187,
Contact Name: ROB HUNGERFORD
Contact Address: PO BOX 708, WAUKESHA, WI, 53187, US
Contact Email:
Location Street 2:

```

```

--
Owner/Operator Information
--
Owner/Operator Indicator: CP
Owner/Operator Name: NAME NOT REPORTED
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:
--
Owner/Operator Indicator: CO
Owner/Operator Name: PAYNE AND DOLAND INC
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

```

```

--
Handler Information
--
Date Received:      19880714
Facility Name:      WAUKESA LIME AND STONE CO
Classification:      Conditionally Exempt Small Quantity
--
Hazardous Waste Information
--
Waste Code:         D000
Waste:              DESCRIPTION
Waste Code Active Status: No
BR Waste Code Active Status: No
--
Waste Code:         D001
Waste:              IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
--

```

Site: RYDER TRANSPORTATION SRVCS
W229 N2480 HWY 164 WAUKESHA WI 53186

RCRA CESQG

```

County Name:        WAUKESHA
County Code:        WI133
EPA Handler ID:     WID988641122
Current Site Name:  RYDER TRANSPORTATION SRVCS
Generator Status Universe: Conditionally Exempt Small Quantity Generator
Land Type:          Private
Activity Location:  WI
TSD Activity:       No
Mixed Waste Generator: No
Importer Activity:  No
Transporter Activity: No
Transfer Facility:  No
Recycler Activity:  No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address:    W229 N2480 HWY 164, WAUKESHA, WI, 53186,
Contact Name:       SCOTT QUADE
Contact Address:    W229 N2480 HWY 164, WAUKESHA, WI, 53186, US
Contact Email:
Location Street 2:

```

```

--
Owner/Operator Information
--
Owner/Operator Indicator: CO
Owner/Operator Name:      MASON ELLIS
Owner/Operator Address:    19650 SOMMER DR BROOKFIELD WI 53045
Owner/Operator Phone:     4147844800
Owner/Operator Type:      P
Date Became Current:
Date Ended Current:
--
Handler Information
--
Date Received:          20000110
Facility Name:          RYDER TRANSPORTATION SRVCS
Classification:          Conditionally Exempt Small Quantity
--

```

Hazardous Waste Information

-- --
Waste Code: D000
Waste: DESCRIPTION
Waste Code Active Status: No
BR Waste Code Active Status: No
-- --
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
-- --
Waste Code: D018
Waste: BENZENE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
-- --
Waste Code: D039
Waste: TETRACHLOROETHYLENE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
-- --

Site: WI DOT BRIDGE B-67-234 & B-67-235
CTH J/STH 164 SB & NB OVR I94 WAUKESHA WI 53188

RCRA LQG

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WIR000155184
Current Site Name: WI DOT BRIDGE B-67-234 & B-67-235
Generator Status Universe: Large Quantity Generator
Land Type: State
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: 141 NW BARSTOW ST, PO BOX 798, WAUKESHA, WI, 53188, US
Contact Name: ANDREW MALSOM
Contact Address: 141 NW BARSTOW ST, PO BOX 798, WAUKESHA, WI, 53188, US
Contact Email: ANDREW.MALSOM@DOT.WI.GOV
Location Street 2:

Owner/Operator Information

-- --
Owner/Operator Indicator: CP
Owner/Operator Name: WI DEPT OF TRANSPORTATION
Owner/Operator Address: 141 NW BARSTOW ST PO BOX 798 WAUKESHA WI US 53188
Owner/Operator Phone:
Owner/Operator Type: S
Date Became Current: 19710101
Date Ended Current:
-- --
Owner/Operator Indicator: CO
Owner/Operator Name: WI DEPT OF TRANSPORTATION
Owner/Operator Address: 141 NW BARSTOW ST PO BOX 798 WAUKESHA WI US 53188

Owner/Operator Phone:
Owner/Operator Type: S
Date Became Current: 19710101
Date Ended Current:
 --
NAICS Information
 --
Naics Code: 926120
Naics Description: REGULATION AND ADMINISTRATION OF TRANSPORTATION PROGRAMS
Naics Active Status: Yes
Naics Cycle: 2012
 --
Handler Information
 --
Date Received: 20150423
Facility Name: WI DOT BRIDGE B-67-234 & B-67-235
Classification: Large Quantity Generator
 --
Hazardous Waste Information
 --
Waste Code: D008
Waste: LEAD
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --

Site: PAYNE AND DOLAN WAUKESHA PLT NO 2
 N250 W238 HWY 164 WAUKESHA WI 53187

RCRA NON GEN

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WID981959232
Current Site Name: PAYNE AND DOLAN WAUKESHA PLT NO 2
Generator Status Universe:
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: PO BOX 1632, WAUKESHA, WI, 53187, US
Contact Name: JIM MERTES
Contact Address: PO BOX 1632, WAUKESHA, WI, 53187, US
Contact Email: JMERTES@CRMAGEMENT.COM
Location Street 2:

--
Owner/Operator Information
 --
Owner/Operator Indicator: CO
Owner/Operator Name: PAYNE AND DOLAN INC
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:
 --

Owner/Operator Indicator: CP
Owner/Operator Name: NAME NOT REPORTED
Owner/Operator Address: ADDRESS NOT REPORTED CITY NOT REPORTED AK 99998
Owner/Operator Phone: 3125551212
Owner/Operator Type: P
Date Became Current:
Date Ended Current:
 --
NAICS Information
 --
Naics Code: 324121
Naics Description: ASPHALT PAVING MIXTURE AND BLOCK MANUFACTURING
Naics Active Status: Yes
Naics Cycle: 2002
 --
Handler Information
 --
Date Received: 19870624
Facility Name: PAYNE AND DOLAN WAUKESHA PLT NO 2
Classification: Large Quantity Generator
 --
Date Received: 20000703
Facility Name: PAYNE AND DOLAN WAUKESHA PLT NO 2
Classification: Conditionally Exempt Small Quantity
 --
Date Received: 20060202
Facility Name: PAYNE AND DOLAN WAUKESHA PLT NO 2
 --
Hazardous Waste Information
 --
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
 --
Waste Code: X001
Waste: DESCRIPTION
Waste Code Active Status: No
BR Waste Code Active Status: No
 --

Site: KWIK TRIP
 W229 N2086 HWY 164 WAUKESHA WI 546022107

RCRA NON GEN

County Name: WAUKESHA
County Code: WI133
EPA Handler ID: WIR000046631
Current Site Name: KWIK TRIP
Generator Status Universe:
Land Type: Private
Activity Location: WI
TSD Activity: No
Mixed Waste Generator: No
Importer Activity: No
Transporter Activity: No
Transfer Facility: No
Recycler Activity: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Inject Activity: No
Rece Waste From Off Site: No
Used Oil Transporter:
Used Oil Transfer Facility:
Used Oil Processor:
Used Oil Refiner:
Used Oil Burner:
Used Oil Market Burner:
Used Oil Spec Marketer:
Mailing Address: W229 N2086 HWY 164, WAUKESHA, WI, 546022107, US
Contact Name: TROY BATZEL

Contact Address: 1626 OAK ST, LA CROSSE, WI, 546022107, US
Contact Email:
Location Street 2:

--
Owner/Operator Information

--
Owner/Operator Indicator: CO
Owner/Operator Name: JOHN HANSEN
Owner/Operator Address: PO BOX 2107 LA CROSSE WI 546022107
Owner/Operator Phone: 6087818988
Owner/Operator Type: P
Date Became Current:
Date Ended Current:

--
Handler Information

--
Date Received: 20110502
Facility Name: KWIK TRIP
--
Date Received: 19991025
Facility Name: KWIK TRIP
Classification: Small Quantity Generator
--

Hazardous Waste Information

--
Waste Code: D001
Waste: IGNITABLE WASTE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
--
Waste Code: D008
Waste: LEAD
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
--
Waste Code: D018
Waste: BENZENE
Waste Code Active Status: Yes
BR Waste Code Active Status: Yes
--

Site: WAUKESHA COUNTY ROADSIDES
CO HWY I FROM HWY 83 TO HWY JJ WAUKESHA WI 53186

[SEMS ARCHIVE](#)

Site ID:	0505149	FIPS Code:	55133
EPA ID:	WID980678106	Cong District:	04
NPL:	Not on the NPL	County:	WAUKESHA
Federal Facility:	No	Region:	05
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information		

Site: PAYNE & DOLAN WAUKESHA PLT NO 2
N250 W238 STH 164 WAUKESHA WI 53186

[SHWIMS](#)

Site ID:	1209900	Fac Loc Addr:	N250 W238 STH 164
Fac Status:	O	Fac Loc City:	WAUKESHA
Facility FID:	268012910	Fac Loc State:	WI
Sw St Ownshp Tp:	P	Fac Loc Zip Code:	53186
Sw St Lat/Lon Mtd:		Fac Mail Addr:	PO BOX 1632
Sw Site Acres Amt:		Fac Mail City:	WAUKESHA
Sw St FIPS County:		Fac Mail State:	WI
Sw Site Last Updt:	2/3/2006	Fac Mail Zip Code:	53187
Sw Site Loc Addr:	N250 W238 HWY 164	Sw Site Q Nsectn:	
Sw Site Loc City:	WAUKESHA	Sw Site Qq Nsectn:	
Sw Site Lat Degree:		Sw Site Q Section:	
Sw Site Lat Minute:		Sw Site Qq Section:	
Sw Site Lat Sec:		Sw Site Range:	
Sw Site Long Deg:		Sw Site Owner Nm:	PAYNE AND DOLAN INC

Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 202
Activity Name: HW Generator - Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Contact Information

Activity Code: 202
Last Name: MERTES
Middle Initial:
First Name: JIM
Mail Name: JIM MERTES, ENVIR CONTACT
Phone: 2625241849

Phone Ext:
Street: PO BOX 1632
City: WAUKESHA
State: WI
Zip: 53187

Activity Code: 999
Last Name: TOLSMA
Middle Initial:
First Name: PETER
Mail Name: PETER TOLSMA, ENV ENGR
Phone: 2625241849

Phone Ext:
Street: PO BOX 1632
City: WAUKESHA
State: WI
Zip: 53187

Owner Information

Name: PAYNE AND DOLAN INC
Street: PO BOX 1632
City: WAUKESHA
State: WI

Zip: 53187
Owner Type:
Owner Start Date:
Owner End Date:

Site: WAUKESHA LIME & STONE CO
W233 N507 STH 164 WAUKESHA WI 53188

SHWIMS

Site ID: 678200
Fac Status: O
Facility FID: 268239070
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr: W233 N507 HWY 164
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W233 N507 STH 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53188
Fac Mail Addr: P O BOX 781
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 53187
Sw Site Q Nsctn:
Sw Site Qq Nsctn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Contact Information

Activity Code: 203
Last Name: KRISTAPOVICH
Middle Initial:
First Name: LARRY
Mail Name: LARRY KRISTAPOVICH ENG
Phone: 2625483299

Phone Ext:
Street: P O BOX 781
City: WAUKESHA
State: WI
Zip: 53187

Owner Information

Name: PAYNE & DOLAN INC
Street: P O BOX 781
City: WAUKESHA
State: WI

Zip: 53187
Owner Type:
Owner Start Date:
Owner End Date:

Site: **WOLF TRUCKING CO INC**
S47 W26145 LAWNSDALE RD WAUKESHA WI 53186

SHWIMS

Site ID: 9245700
Fac Status: O
Facility FID: 268340050
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr: S47 W26145 LAWNSDALE RD
Sw Site Loc City: WAUKESHA 53186
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrfllw Flg:

Fac Loc Addr: S47 W26145 LAWNSDALE RD
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53186
Fac Mail Addr: 612 N SAWYER RD
Fac Mail City: OCONOMOWOC
Fac Mail State: WI
Fac Mail Zip Code: 53066
Sw Site Q Nscnt:
Sw Site Qq Nscnt:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: WOLF TRUCKING CO INC
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srvtwnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License No: 14838
Activity Status: I
License Status: X
Fee Flag: No

Monitoring Req Flag:
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Wastes Handled Information

Activity Code: 020
Activity Name: Solid Waste Transporter
License Number: 14838
Waste Code: W310
Waste Description: FOUNDRY SAND
Haz Waste Flag:

Status Code: A
License Flag: Yes
HW Annual Flag:
SW Annual Flag:
Short Name: SW TRNSPRT

Contact Information

Activity Code: 020
Last Name: WARZINSKI
Middle Initial:
First Name: JAMES
Mail Name: JAMES WARZINSKI - MANAGER
Phone: 2629655421

Phone Ext:
Street: 612 N SAWYER RD
City: OCONOMOWOC
State: WI
Zip: 53066

Owner Information

Name: WOLF TRUCKING CO INC
Street: S47 W26145 LAWNSDALE RD
City: WAUKESHA
State: WI

Zip: 53186
Owner Type:
Owner Start Date: 4/2/2003
Owner End Date:

Site: **WAUKESHA CTY LF**
HWYS 164 & 59 ARCADIAN AVE SWC WAUKESHA WI 53186

[SHWIMS](#)

Site ID: 4311500
Fac Status:
Facility FID: 268402640
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr:
Sw Site Loc City:
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: HWYS 164 & 59 ARCADIAN AVE SWC
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53186
Fac Mail Addr:
Fac Mail City:
Fac Mail State:
Fac Mail Zip Code:
Sw Site Q Nsectn: 2
Sw Site Qq Nsectn: 3
Sw Site Q Section: NW
Sw Site Qq Section: SW
Sw Site Range: 19E
Sw Site Owner Nm:
Sw Site Srvy Rng: 19
Sw Site Rng Ndir: 4
Sw Site Srvy Sctn: 1
Sw St Srv Twnshp: 6
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 135
Activity Name: Waste Registry Site
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: WSTREGSITE

Site: **WI DOT BRIDGE B-67-234 & B-67-235**
CTH J/STH 164 SB & NB OVR I94 WAUKESHA WI 53188

[SHWIMS](#)

Site ID: 27884000
Fac Status: O
Facility FID: 268654870
Sw St Ownshp Tp: S
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt: 4/24/2015 2:30:04 AM
Sw Site Loc Addr: CTH J/STH 164 SB & NB OVR I94
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:

Fac Loc Addr: CTH J/STH 164 SB & NB OVR I94
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53188
Fac Mail Addr: 141 NW BARSTOW ST
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 53188
Sw Site Q Nsectn:
Sw Site Qq Nsectn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: WI DEPT OF TRANSPORTATION
Sw Site Srvy Rng:
Sw Site Rng Ndir:

Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Sw Site Srvy Sctn:
Sw St Srv Twshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 205
Activity Name: HW Large Generator - One time/Periodic
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag: No
Short Name: LQG 1X/PER

Wastes Handled Information

Activity Code: 205
Activity Name: HW Large Generator - One time/Periodic
License Number:
Waste Code: D008
Waste Description: LEAD
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag: No
Short Name: LQG 1X/PER

Contact Information

Activity Code: 205
Last Name: MALSOM
Middle Initial:
First Name: ANDREW
Mail Name: ANDREW MALSOM, HAZMAT ENGINEER
Phone: 2625486705

Phone Ext:
Street: 141 NW BARSTOW ST
City: WAUKESHA
State: WI
Zip: 53188

Activity Code: 297
Last Name: MALSOM
Middle Initial:
First Name: ANDREW
Mail Name: ANDREW MALSOM, HAZMAT ENGINEER
Phone: 2625486705

Phone Ext:
Street: 141 NW BARSTOW ST
City: WAUKESHA
State: WI
Zip: 53188

Activity Code: 298
Last Name: MALSOM
Middle Initial:
First Name: ANDREW
Mail Name: ANDREW MALSOM, HAZMAT ENGINEER
Phone: 2625486705

Phone Ext:
Street: 141 NW BARSTOW ST
City: WAUKESHA
State: WI
Zip: 53188

Owner Information

Name: WI DEPT OF TRANSPORTATION
Street: 141 NW BARSTOW ST
City: WAUKESHA
State:

Zip: 53188
Owner Type: S
Owner Start Date: 1/1/1971
Owner End Date:

Site: R FREDRICK REDI MIX INC
W229 N2500 STH 164 WAUKESHA WI 53186

SHWIMS

Site ID: 6428400
Fac Status: O
Facility FID: 268353580
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County: 133
Sw Site Last Updt: 6/2/1997
Sw Site Loc Addr: W229 N2500 HWY 164
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:

Fac Loc Addr: W229 N2500 STH 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53186
Fac Mail Addr: W229 N2500 HWY 164
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 53186
Sw Site Q Nsectn:
Sw Site Qq Nsectn:
Sw Site Q Section: SE
Sw Site Qq Section:

Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Sw Site Range: 19E
Sw Site Owner Nm: RICHARD FREDRICK
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn: 13
Sw St Srvtwnshp: 7
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 202
Activity Name: HW Generator - Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Wastes Handled Information

Activity Code: 202
Activity Name: HW Generator - Small
License Number:
Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 202
Activity Name: HW Generator - Small
License Number:
Waste Code: D003
Waste Description: NON-LISTED REACTIVE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 202
Activity Name: HW Generator - Small
License Number:
Waste Code: D008
Waste Description: LEAD
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Contact Information

Activity Code: 203
Last Name: FREDRICK
Middle Initial:
First Name: RICHARD
Mail Name: RICHARD FREDRICK OWNER
Phone: 2625429301

Phone Ext:
Street: W229 N2500 HWY 164
City: WAUKESHA
State: WI
Zip: 53186

Owner Information

Name: RICHARD FREDRICK
Street: W229 N2500 HWY 164
City: WAUKESHA
State: WI

Zip: 53186
Owner Type:
Owner Start Date:
Owner End Date:

Site: WALMART #1635
W226 S1500 HWY 164 WAUKESHA WI 53186

SHWIMS

Site ID: 7804000

Fac Loc Addr: W226 S1500 HWY 164

Fac Status: C
Facility FID: 268279330
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County: 133
Sw Site Last Updt: 11/25/2008
Sw Site Loc Addr: W226 S1500 HWY 164
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53186
Fac Mail Addr: PO BOX 8041
Fac Mail City: BENTONVILLE
Fac Mail State: AR
Fac Mail Zip Code: 727128041
Sw Site Q Nscntn:
Sw Site Qq Nscntn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: WAL-MART STORES EAST LP
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 202
Activity Name: HW Generator - Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:
Short Name: SQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: I
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Wastes Handled Information

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D002
Waste Description: NON-LISTED CORROSIVE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D003
Waste Description: NON-LISTED REACTIVE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D004
Waste Description: ARSENIC
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D005

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:

Waste Description:	BARIUM	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D006	SW Annual Flag:	
Waste Description:	CADMIUM	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D007	SW Annual Flag:	
Waste Description:	CHROMIUM	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D008	SW Annual Flag:	
Waste Description:	LEAD	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D009	SW Annual Flag:	
Waste Description:	MERCURY	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D011	SW Annual Flag:	
Waste Description:	SILVER	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D016	SW Annual Flag:	
Waste Description:	2,4-DICHLOROPHENOXYACETIC	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D018	SW Annual Flag:	
Waste Description:	BENZENE	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D022	SW Annual Flag:	
Waste Description:	CHLOROFORM	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D026	SW Annual Flag:	
Waste Description:	CRESOL	Short Name:	VSQG
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D027	SW Annual Flag:	
Waste Description:	1,4-DICHLOROBENZENE	Short Name:	VSQG

Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D035	SW Annual Flag:	VSQG
Waste Description:	METHYL ETHYL KETONE	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	D039	SW Annual Flag:	VSQG
Waste Description:	TETRACHLOROETHYLENE	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U002	SW Annual Flag:	VSQG
Waste Description:	ACETONE (I)	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U080	SW Annual Flag:	VSQG
Waste Description:	DICHLOROMETHANE	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U154	SW Annual Flag:	VSQG
Waste Description:	METHANOL OR METHYL ALCOHOL	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U159	SW Annual Flag:	VSQG
Waste Description:	METHYL ETHYL KETONE	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U165	SW Annual Flag:	VSQG
Waste Description:	NAPHTHALENE	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U249	SW Annual Flag:	VSQG
Waste Description:	ZINC PHOSPHIDE < 10%	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U279	SW Annual Flag:	VSQG
Waste Description:	CARBARYL	Short Name:	
Haz Waste Flag:	Y		
Activity Code:	203	Status Code:	A
Activity Name:	HW Generator - Very Small	License Flag:	
License Number:		HW Annual Flag:	
Waste Code:	U409	SW Annual Flag:	VSQG
Waste Description:	THIOPHANATE-METHYL	Short Name:	
Haz Waste Flag:	Y		

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: U411
Waste Description: PHENOL,2-(1-METHYLETHOXY)-,METHYLCARBAMATE
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Contact Information

Activity Code: 202
Last Name: WILSON
Middle Initial:
First Name: JUSTIN
Mail Name: JUSTIN WILSON, SENIOR MANAGER
Phone: 4792043517

Phone Ext:
Street: P.O. BOX 8041
City: BENTONVILLE
State: AR
Zip: 727128041

Activity Code: 297
Last Name: WILSON
Middle Initial:
First Name: JUSTIN
Mail Name: JUSTIN WILSON, SENIOR MANAGER
Phone: 4792043517

Phone Ext:
Street: P.O. BOX 8041
City: BENTONVILLE
State: AR
Zip: 727128041

Activity Code: 298
Last Name: BURRELL
Middle Initial:
First Name: MARK
Mail Name: MARK BURRELL, PROJECT MANAGER
Phone: 4123803117

Phone Ext:
Street: 2790 MOSSIDE BOULEVARD
City: MONROEVILLE
State: PA
Zip: 15146

Owner Information

Name: WAL-MART STORES EAST LP
Street: PO BOX 8041
City: BENTONVILLE
State: AR

Zip: 727128041
Owner Type: P
Owner Start Date: 7/31/1991
Owner End Date: 9/20/2010

Site: **DON JACOBS JEEP EAGLE**
W226 S1700 STH 164 WAUKESHA WI 53186

SHWIMS

Site ID: 811200
Fac Status: O
Facility FID: 268066150
Sw St Ownshp Tp:
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County:
Sw Site Last Updt:
Sw Site Loc Addr: W226S1700 HWY A59
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W226 S1700 STH 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53186
Fac Mail Addr: W226 S1700 HWY 164
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 53186
Sw Site Q Nscnt:
Sw Site Qq Nscnt:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm:
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 202
Activity Name: HW Generator - Small
License No:
Activity Status: I

Monitoring Req Flag:
License Flag:
HW Annual Flag: Yes
SW Annual Flag:

License Status:
Fee Flag:

No

Short Name: SQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 284
Activity Name: HW Fuel
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag: No
HW Annual Flag: No
SW Annual Flag: No
Short Name: HW FUEL

Contact Information

Activity Code: 203
Last Name: FISLER
Middle Initial: J
First Name: SCOTT
Mail Name: SCOTT J FISLER, SFTY MGR
Phone: 2625213800

Phone Ext: 468
Street: W226 S1700 HWY 164
City: WAUKESHA
State: WI
Zip: 53186

Owner Information

Name: DON JACOBS
Street: W226S1700 HWY A59
City: WAUKESHA
State: WI

Zip: 53186
Owner Type:
Owner Start Date:
Owner End Date:

Site: **RYDER TRANSPORTATION SERVICES**
W229 N2480 HWY 164 WAUKESHA WI 53072

SHWIMS

Site ID: 2639200
Fac Status: O
Facility FID: 268425190
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County: 133
Sw Site Last Updt: 9/24/1993
Sw Site Loc Addr: W229 N2480 HWY 164
Sw Site Loc City: PEWAUKEE
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W229 N2480 HWY 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 53072
Fac Mail Addr: W229 N2480 HWY 164
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 531870217
Sw Site Q Nscn:
Sw Site Qq Nscn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: ELLIS MASON
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code: 203
Activity Name: HW Generator - Very Small
License No:
Activity Status: A
License Status:
Fee Flag: No

Monitoring Req Flag:
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Wastes Handled Information

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D000
Waste Description: NON-LISTED TOXIC WASTES
Haz Waste Flag: Y

Status Code: I
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D001
Waste Description: NON-LISTED IGNITABLE WASTES
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D018
Waste Description: BENZENE
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Activity Code: 203
Activity Name: HW Generator - Very Small
License Number:
Waste Code: D039
Waste Description: TETRACHLOROETHYLENE
Haz Waste Flag: Y

Status Code: A
License Flag:
HW Annual Flag:
SW Annual Flag:
Short Name: VSQG

Contact Information

Activity Code: 203
Last Name: QUADE
Middle Initial:
First Name: SCOTT
Mail Name: SCOTT QUADE, SRVC TM LDR
Phone: 2625741901

Phone Ext:
Street: W229 N2480 HWY 164
City: WAUKESHA
State: WI
Zip: 53186

Owner Information

Name: ELLIS MASON
Street: 19650 SOMMER DR
City: WAUKESHA
State: WI

Zip: 53181
Owner Type:
Owner Start Date:
Owner End Date:

Site: KWIK TRIP #396
W229 N2086 STH 164 WAUKESHA WI 546022107

SHWIMS

Site ID: 7351300
Fac Status: O
Facility FID: 268572150
Sw St Ownshp Tp: P
Sw St Lat/Lon Mtd:
Sw Site Acres Amt:
Sw St FIPS County: 133
Sw Site Last Updt: 11/18/1999
Sw Site Loc Addr: W229 N2086 HWY 164
Sw Site Loc City: WAUKESHA
Sw Site Lat Degree:
Sw Site Lat Minute:
Sw Site Lat Sec:
Sw Site Long Deg:
Sw Site Long Min:
Sw Site Long Sec:
Sw St Lat/Lon Dtm:
Sw St Lat/Lon Acc:
Sw Site Ovrflw Flg:

Fac Loc Addr: W229 N2086 STH 164
Fac Loc City: WAUKESHA
Fac Loc State: WI
Fac Loc Zip Code: 546022107
Fac Mail Addr: W229 N2086 HWY 164
Fac Mail City: WAUKESHA
Fac Mail State: WI
Fac Mail Zip Code: 546022107
Sw Site Q Nscn:
Sw Site Qq Nscn:
Sw Site Q Section:
Sw Site Qq Section:
Sw Site Range:
Sw Site Owner Nm: JOHN HANSEN
Sw Site Srvy Rng:
Sw Site Rng Ndir:
Sw Site Srvy Sctn:
Sw St Srv Twnshp:
Sw St St Pln Coord:

Facility Activity Information

Activity Code:	204	Monitoring Req Flag:	
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License No:		HW Annual Flag:	No
Activity Status:		SW Annual Flag:	No
License Status:		Short Name:	HW GEN UST
Fee Flag:	No		

Wastes Handled Information

Activity Code:	204	Status Code:	A
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License Number:		HW Annual Flag:	No
Waste Code:	D001	SW Annual Flag:	No
Waste Description:	NON-LISTED IGNITABLE WASTES	Short Name:	HW GEN UST
Haz Waste Flag:	Y		

Activity Code:	204	Status Code:	A
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License Number:		HW Annual Flag:	No
Waste Code:	D008	SW Annual Flag:	No
Waste Description:	LEAD	Short Name:	HW GEN UST
Haz Waste Flag:	Y		

Activity Code:	204	Status Code:	A
Activity Name:	HW Generator - 1x UST Removal-OBSOLETE CODE	License Flag:	
License Number:		HW Annual Flag:	No
Waste Code:	D018	SW Annual Flag:	No
Waste Description:	BENZENE	Short Name:	HW GEN UST
Haz Waste Flag:	Y		

Contact Information

Activity Code:	204	Phone Ext:	
Last Name:	BATZEL	Street:	1626 OAK ST
Middle Initial:		City:	LA CROSSE
First Name:	TROY	State:	WI
Mail Name:	TROY BATZEL ENV TECH	Zip:	546022107
Phone:	6087818988		

Owner Information

Name:	JOHN HANSEN	Zip:	546022107
Street:	PO BOX 2107	Owner Type:	
City:	LA CROSSE	Owner Start Date:	
State:	WI	Owner End Date:	

Site: HWY 164 & CAPITOL DR
STH 164 & CAPITOL DR UNKNOWN WI

SPILLS

Site ID:	6276000	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	41139	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	HWY 164 & CAPITOL DR [HISTORIC SPILL]	DCOM DB Track Flag:	No
Activity No:	0468041139	PECFA Eligible Flag:	No
Activity Display No:	04-68-041139	AST Flag:	No
Start Date:	1986-05-15	Drycleaner Flag:	No

End Date:		Co-contam Flag:	No
Status Cd:	H	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	HISTORIC SPILL	Geo Located Flag:	No
Last Action:	1986-05-15	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	OLD SPILL ID: 860515-01 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.		

Action Information

Action Date:	5/15/1986	Action Name:	Historic Spill
Action Code:	777		
Action Desc:	This is a historic Spill Activity. Please contact DNR for file information.		
Action Comment:			

Action Date:	5/15/1986	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			

Action Date:	5/15/1986	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:	Auto populated via migration process		

Impacts Information

Impact Seq No:	148584	Potential Flag:	
Impact Code:	07	Impact Comment:	Surface Water Contamination

Spill Details Information

Spill Seq No:	41139
Spill File No:	
Incident Time:	05/15/1986
Reported Time:	
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	
DNR NOTIF Immediate Flag:	
DNR Investigator:	T THORESON
Spill Cause:	TRAFFIC ACCIDENT
Spill Source Code:	11
Spill Source Desc:	Private Prop/Residence (House/Condo/Apt Bldg/and Yard)
Spill Source Comment:	
Resource Damage Comment:	
Spill Comment:	

Spiller Actions Information

Spiller Action Code:	01
Spiller Action Desc:	No Action Taken
Spiller Action Comment:	SURFACE WATER

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53140
Full Name:	M & M TRUCKING	Composite Address:	KENOSHA, WI 53140
Address 1:	1713 27TH ST	Country Name:	UNITED STATES
Address 2:		Email:	NA

City: KENOSHA

Site: 1ST RD N OF I94 & 164
1ST RD N OF I94 & 164 WAUKESHA WI

SPILLS

Site ID: 5792900
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 51592
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: 1ST RD N OF I94 & 164 [HISTORIC SPILL]
Activity No: 0468051592
Activity Display No: 04-68-051592
Start Date: 1981-10-02
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1981-10-02
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Activity Detail Address:
Activity Comments: OLD SPILL ID: 811002-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 10/2/1981
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Action Name: Spill Incident Occurred

Action Date: 10/2/1981
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Name: Spill Reported to DNR

Action Date: 10/2/1981
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:

Action Name: Historic Spill

Impacts Information

Impact Seq No: 140412
Impact Code: 05

Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 51592
Spill File No:
Incident Time: 10/02/1981
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator: NELSON
Spill Cause: MOTORCYCLE HIT FUEL OIL TANK
Spill Source Code: 11

Spill Source Desc: Private Prop/Residence (House/Condo/Apt Bldg/and Yard)
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: SOIL

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 520
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	
Role Desc:	Responsible Party	Postal Code:	
Full Name:	SOO LINE RR	Composite Address:	,
Address 1:		Country Name:	
Address 2:		Email:	NA
City:			

Site: HWY164
STH 164 WAUKESHA WI

SPILLS

Site ID:	18801900	Region:	SOUTHEAST
County Code:	68	County:	WAUKESHA

Facility Activity Information

Detail Seq No:	550127	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	NONE	NPL Flag:	No
Activity Name:	HWY164	DCOM DB Track Flag:	No
Activity No:	0468550127	PECFA Eligible Flag:	No
Activity Display No:	04-68-550127	AST Flag:	No
Start Date:	2001-04-24	Drycleaner Flag:	No
End Date:	2002-06-11	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2002-06-11	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:	500 METERS N OF CTH I S OF WAUKESHA		
Activity Comments:			

Action Information

Action Date:	4/24/2001	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	6/11/2002	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:	REPORT RECEIVED		
Action Date:	4/26/2001	Action Name:	Spill Reported to DNR

Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Impacts Information

Impact Seq No: 554383
Impact Code: 05
Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 545971
Spill File No:
Incident Time: 04/24/2001 4:52:00 PM
Reported Time: 04/26/2001 10:50:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: TRAFFIC ACCIDENT
Spill Source Code: 01
Spill Source Desc: Food Factory/Food Warehouse/Canning Plant/Grocery Store
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 09
Spiller Action Desc: Cleanup Method - Excavation
Spiller Action Comment: NORTHSHORE ENVIRONMENTAL

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 35
Spill Released Unit Code: Gal

WHO Information

Org Flag:	No	State Abbr:	WI
Role Desc:	Project Manager	Postal Code:	53212-0436
Full Name:	SCOTT FERGUSON	Composite Address:	MILWAUKEE, WI 53212
Address 1:	2300 N DR MLK JR DR	Country Name:	UNITED STATES
Address 2:		Email:	scott.ferguson@wisconsin.gov
City:	MILWAUKEE		
Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	53713
Full Name:	ELVORD TRUCKING	Composite Address:	MADISON, WI 53713
Address 1:	1926 FISCHER ST	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	MADISON		

Site: HWY 164 & CTH L
STH 164 & CTH L UNKNOWN WI

SPILLS

Site ID: 5024700
County Code: 68
Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 44446
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: HWY 164 & CTH L [HISTORIC SPILL]
Activity No: 0468044446
Activity Display No: 04-68-044446
Start Date: 1990-03-05
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1990-03-05
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Activity Detail Address:
Activity Comments: OLD SPILL ID: 900305-03 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Action Information

Action Date: 3/5/1990
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:

Action Name: Historic Spill

Action Date: 3/5/1990
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Action Name: Spill Incident Occurred

Action Date: 3/5/1990
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Name: Spill Reported to DNR

Impacts Information

Impact Seq No: 124503
Impact Code: 05

Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 44446
Spill File No:
Incident Time: 03/05/1990
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: TANK OVERFILL
Spill Source Code: 06
Spill Source Desc: Ag Coop/Fertilizer Plant/Farm Feed Store
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 01
Spiller Action Desc: No Action Taken
Spiller Action Comment: SOIL

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt:
Spill Released Unit Code:

Site: HWY 164, .25 MI N OF HWY 190
STH 164, .25 MI N OF STH 190 UNKNOWN WI

SPILLS

Site ID: 6318900
County Code: 68
Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No: 41628
Act Code: 350
Activity Type: SPILL
FID: NONE
Activity Name: .25 MI N OF HWY 190 ON HWY 164
[HISTORIC]
Activity No: 0468041628
Activity Display No: 04-68-041628
Start Date: 1986-12-01
End Date:
Status Cd: H
Status: HISTORIC SPILL
Last Action: 1986-12-01
DCOM No: NONE
Comm Occurrence ID: NONE
EPA CERCLIS ID:
Risk Code: N/A
Activity Detail Address:
Activity Comments: OLD SPILL ID: 861201-02 HISTORIC SPILL. FURTHER ACTION MAY NOT BE NECESSARY. PLEASE CONTACT DNR SPILL COORDINATOR IN SE REGION FOR FILE INFORMATION.

Acres: UNKNOWN
Acres 100: Yes
Juris: DNR RR
NPL Flag: No
DCOM DB Track Flag: No
PECFA Eligible Flag: No
AST Flag: No
Drycleaner Flag: No
Co-contam Flag: No
PLSS: ? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Geo Located Flag: No
Gis Registry Flag: No
Gis Area Point Flag:
LL Lat Dd Amt:
LL Long Dd Amt:

Action Information

Action Date: 12/1/1986
Action Code: 5
Action Desc: Date the DNR was notified of the Spill incident.
Action Comment:

Action Date: 12/1/1986
Action Code: 1
Action Desc: Date the Spill occurred or the date reported to DNR if actual date unknown.
Action Comment: Auto populated via migration process

Action Date: 12/1/1986
Action Code: 777
Action Desc: This is a historic Spill Activity. Please contact DNR for file information.
Action Comment:

Action Name: Spill Reported to DNR
Action Name: Spill Incident Occurred
Action Name: Historic Spill

Impacts Information

Impact Seq No: 149067
Impact Code: 05
Potential Flag:
Impact Comment: Soil Contamination

Spill Details Information

Spill Seq No: 41628
Spill File No:
Incident Time: 12/01/1986
Reported Time:
Physical Char Code:
Physical Char Desc:
Physical Color:

Physical Odor:**Resource Damage Flag:****DNR NOTIF Immediate Flag:****DNR Investigator:**

J LACENSKI

Spill Cause:

SEMI JACKKNIFED

Spill Source Code:

11

Spill Source Desc:

Private Prop/Residence (House/Condo/Apt Bldg/and Yard)

Spill Source Comment:**Resource Damage Comment:****Spill Comment:****Spiller Actions Information****Spiller Action Code:**

04

Spiller Action Desc:

Cleanup Method - Absorbent

Spiller Action Comment:

SOIL

WHO Information**Org Flag:**

Yes

Role Desc:

Responsible Party

Full Name:

MINDEMANN TRUCKING

Address 1:

901 RAILROAD ST

Address 2:**City:**

REEDSBURG

State Abbr:

WI

Postal Code:

53941

Composite Address:

REEDSBURG, WI 53941

Country Name:

UNITED STATES

Email:

NA

Site: HWY 59 E OF BIG BEND RD
STH 59 E OF BIG BEND RD WAUKESHA WI

SPILLS

Site ID:

4744400

County Code:

68

Region:

SOUTHEAST

County:

WAUKESHA

Facility Activity Information**Detail Seq No:**

112988

Act Code:

350

Activity Type:

SPILL

FID:

NONE

Activity Name:

SEPTIC TANK CLEANERS

Activity No:

0468112988

Activity Display No:

04-68-112988

Start Date:

1996-10-07

End Date:

1996-10-29

Status Cd:

C

Status:

CLOSED

Last Action:

1996-10-29

DCOM No:

NONE

Comm Occurrence ID:

NONE

EPA CERCLIS ID:**Risk Code:**

N/A

Activity Detail Address:**Activity Comments:****Acres:**

UNKNOWN

Acres 100:

Yes

Juris:

DNR RR

NPL Flag:

No

DCOM DB Track Flag:

No

PECFA Eligible Flag:

No

AST Flag:

No

Drycleaner Flag:

No

Co-contam Flag:

No

PLSS:

? 1/4 of the ? 1/4 of Sec ?, T?N, R??

Geo Located Flag:

No

Gis Registry Flag:

No

Gis Area Point Flag:**LL Lat Dd Amt:****LL Long Dd Amt:****Action Information****Action Date:**

10/7/1996

Action Code:

5

Action Desc:

Date the DNR was notified of the Spill incident.

Action Comment:**Action Name:**

Spill Reported to DNR

Action Date:

10/7/1996

Action Code:

1

Action Desc:

Date the Spill occurred or the date reported to DNR if actual date unknown.

Action Comment:**Action Name:**

Spill Incident Occurred

Action Date:

10/29/1996

Action Code:

11

Action Name:

Spill Closed

Action Desc: No further action; RP is not required to conduct NR716 investigation.
Action Comment:

Impacts Information

Impact Seq No:	213710	Potential Flag:	Yes
Impact Code:	07	Impact Comment:	Surface Water Contamination
Impact Seq No:	112989	Potential Flag:	Yes
Impact Code:	05	Impact Comment:	Soil Contamination

Spill Details Information

Spill Seq No: 112991
Spill File No:
Incident Time: 10/07/1996
Reported Time: 10/07/1996 11:45:00 AM
Physical Char Code:
Physical Char Desc:
Physical Color:
Physical Odor:
Resource Damage Flag:
DNR NOTIF Immediate Flag:
DNR Investigator:
Spill Cause: TRAFFIC ACCIDENT
Spill Source Code: 02
Spill Source Desc:
Spill Source Comment:
Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: Superior
Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: pump & dispose @ WWTP

Substances Information

Substance Desc: Sewage
Spill Released Amt: 3200
Spill Released Unit Code: G

WHO Information

Org Flag:	Yes	State Abbr:	WI
Role Desc:	Responsible Party	Postal Code:	
Full Name:	SEPTIC TANK CLEANER	Composite Address:	WAUKESHA, WI
Address 1:	6565 HWY 15	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WAUKESHA		
Org Flag:	No	State Abbr:	WI
Role Desc:	RP Contact/Agent	Postal Code:	
Full Name:	STAN WALTER	Composite Address:	WAUKESHA, WI
Address 1:	6565 HWY 15	Country Name:	UNITED STATES
Address 2:		Email:	NA
City:	WAUKESHA		

Site: KWIK TRIP #396
W229 N2086 STH 164 WAUKESHA WI 54602

SPILLS

Site ID: 7351300
County Code: 68

Region: SOUTHEAST
County: WAUKESHA

Facility Activity Information

Detail Seq No:	553912	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	268572150	NPL Flag:	No
Activity Name:	KWIK TRIP SPILL	DCOM DB Track Flag:	No
Activity No:	0468553912	PECFA Eligible Flag:	No
Activity Display No:	04-68-553912	AST Flag:	No
Start Date:	2007-04-03	Drycleaner Flag:	No
End Date:	2009-07-22	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec 0, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2010-03-01	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:	*** AUTO-POPULATED FROM SPILL SERTS SYSTEM. SPILL ID: 20070403SE68-1 ***		

Action Information

Action Date:	4/3/2007	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	3/1/2010 2:19:11 PM	Action Name:	Spills QA/QC Completed
Action Code:	999		
Action Desc:	Date the QA/QC Review of this Spill Activity was completed.		
Action Comment:			
Action Date:	4/3/2007	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			
Action Date:	7/22/2009	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			

Impacts Information

Impact Seq No:	560995	Potential Flag:	No
Impact Code:	05	Impact Comment:	Soil Contamination
Impact Seq No:	560994	Potential Flag:	No
Impact Code:	13	Impact Comment:	Concrete/Asphalt

Spill Details Information

Spill Seq No:	548227
Spill File No:	20070403SE68-1
Incident Time:	04/03/2007
Reported Time:	04/03/2007
Physical Char Code:	
Physical Char Desc:	
Physical Color:	
Physical Odor:	
Resource Damage Flag:	N
DNR NOTIF Immediate Flag:	No
DNR Investigator:	
Spill Cause:	DRIVER OF TANKER SPILLED FUEL FROM HOSE WHILE FILLING UST

Spill Source Code: 07
Spill Source Desc: Gas or Service Station/Garage/Auto Dealer/Repair Shop
Spill Source Comment: Overfill (storage tank, vehicle or equipment)
Resource Damage Comment:
Spill Comment: CLOSED BY T AMMAN ON 07/22/2009.

Spiller Actions Information

Spiller Action Code: 09
Spiller Action Desc: Cleanup Method - Excavation
Spiller Action Comment: 5 TONS

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment:

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: PIONEER ENV

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: NORTH SHORE ENV

Substances Information

Substance Desc: Gasoline - Unleaded and Leaded
Spill Released Amt: 20
Spill Released Unit Code: Gal

WHO Information

Org Flag: Yes
Role Desc: Responsible Party
Full Name: KWIK TRIP INC
Address 1: 1626 OAK ST
Address 2: PO BOX 2107
City: LA CROSSE

State Abbr: WI
Postal Code: 54602-2107
Composite Address: LA CROSSE, WI 54602
Country Name: UNITED STATES
Email: NA

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: TROY BATZEL
Address 1: 1626 OAK ST
Address 2: PO BOX 2107
City: LA CROSSE

State Abbr: WI
Postal Code: 54602
Composite Address: LA CROSSE, WI 54602
Country Name: UNITED STATES
Email: tbatzel@kwiktrip.com

Org Flag: No
Role Desc: Project Manager
Full Name: SCOTT FERGUSON
Address 1: 2300 N DR MLK JR DR
Address 2:
City: MILWAUKEE

State Abbr: WI
Postal Code: 53212-0436
Composite Address: MILWAUKEE, WI 53212
Country Name: UNITED STATES
Email: scott.ferguson@wisconsin.gov

Facility Owner Information

Name: JOHN HANSEN
Start Date:
End Date:
City: LA CROSSE
State: WI
Street: PO BOX 2107
Zip: 546022107

Site: R FREDRICK REDI MIX INC
W229 N2500 STH 164 WAUKESHA WI 53186

SPILLS

Site ID: 6428400

Region: SOUTHEAST

County Code: 68

County: WAUKESHA

Facility Activity Information

Detail Seq No:	268255	Acres:	UNKNOWN
Act Code:	350	Acres 100:	Yes
Activity Type:	SPILL	Juris:	DNR RR
FID:	268353580	NPL Flag:	No
Activity Name:	R FREDRICK REDI MIX INC	DCOM DB Track Flag:	No
Activity No:	0468268255	PECFA Eligible Flag:	No
Activity Display No:	04-68-268255	AST Flag:	No
Start Date:	2000-08-04	Drycleaner Flag:	No
End Date:	2000-12-08	Co-contam Flag:	No
Status Cd:	C	PLSS:	? 1/4 of the ? 1/4 of Sec ?, T?N, R??
Status:	CLOSED	Geo Located Flag:	No
Last Action:	2000-12-08	Gis Registry Flag:	No
DCOM No:	NONE	Gis Area Point Flag:	
Comm Occurrence ID:	NONE	LL Lat Dd Amt:	
EPA CERCLIS ID:		LL Long Dd Amt:	
Risk Code:	N/A		
Activity Detail Address:			
Activity Comments:			

Action Information

Action Date:	8/4/2000	Action Name:	Spill Reported to DNR
Action Code:	5		
Action Desc:	Date the DNR was notified of the Spill incident.		
Action Comment:			
Action Date:	12/8/2000	Action Name:	Spill Closed
Action Code:	11		
Action Desc:	No further action; RP is not required to conduct NR716 investigation.		
Action Comment:			
Action Date:	8/4/2000	Action Name:	Spill Incident Occurred
Action Code:	1		
Action Desc:	Date the Spill occurred or the date reported to DNR if actual date unknown.		
Action Comment:			

Impacts Information

Impact Seq No:	268260	Potential Flag:	
Impact Code:	14	Impact Comment:	Contained/Recovered
Impact Seq No:	268258	Potential Flag:	
Impact Code:	05	Impact Comment:	Soil Contamination
Impact Seq No:	268259	Potential Flag:	
Impact Code:	13	Impact Comment:	Concrete/Asphalt

Spill Details Information

Spill Seq No:	268265		
Spill File No:			
Incident Time:	08/04/2000 8:30:00 AM		
Reported Time:	08/04/2000 10:40:00 AM		
Physical Char Code:			
Physical Char Desc:			
Physical Color:			
Physical Odor:			
Resource Damage Flag:			
DNR NOTIF Immediate Flag:			
DNR Investigator:			
Spill Cause:	a vent failed on a 10,000 g above ground storage tank-cause of vent failure unknown		
Spill Source Code:	12		
Spill Source Desc:	Construction/Demolition/Excavation at Commercial/Indst Sites		
Spill Source Comment:			

Resource Damage Comment:
Spill Comment:

Spiller Actions Information

Spiller Action Code: 04
Spiller Action Desc: Cleanup Method - Absorbent
Spiller Action Comment: sand applied to the spill

Spiller Action Code: 07
Spiller Action Desc: Contractor Hired
Spiller Action Comment: name unknown

Spiller Action Code: 03
Spiller Action Desc: Monitor
Spiller Action Comment:

Spiller Action Code: 06
Spiller Action Desc: Containment
Spiller Action Comment:

Substances Information

Substance Desc: Diesel Fuel
Spill Released Amt: 100
Spill Released Unit Code: G

WHO Information

Org Flag: No
Role Desc: RP Contact/Agent
Full Name: TOM NAGEL
Address 1: 1225 WHITE ROCK AVE
Address 2:
City: WAUKESHA

State Abbr: WI
Postal Code: 53186
Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES
Email: NA

Org Flag: Yes
Role Desc: Responsible Party
Full Name: HOPSON OIL CO
Address 1: 1225 WHITEROCK AVE
Address 2: PO BOX 832
City: WAUKESHA

State Abbr: WI
Postal Code: 53186
Composite Address: WAUKESHA, WI 53186
Country Name: UNITED STATES
Email: NA

Facility Owner Information

Name: RICHARD FREDRICK
Start Date:
End Date:
City: WAUKESHA
State: WI
Street: W229 N2500 HWY 164
Zip: 53186

Site:

W229 N2500 HWY 164 WAUKESHA WI 53186

UST

Site ID: 672828
Object Type: UST
Municipality Type: C
Municipality Name: PEWAUKEE

Land Owner Type: Private
Fire Dept Name: Pewaukee Twp
County: 67
Fire Dept ID: 6727

--Details--

Reg Object ID: 369918
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1995-08-21 00:00:00.0

Wang Object ID: 672700462
Gallons: 12000
Wall Size: Single
Occupancy Type Desc: Industrial
Federally Regulated UST: Y
Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 369587
Tank Status: Closed/Removed
Tank Contents: Diesel
Tank Status Dt: 1997-03-19 00:00:00.0
Wang Object ID: 672700112
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: Y
Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 369589
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1995-03-01 00:00:00.0
Wang Object ID: 672700114
Gallons: 8500
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: Y
Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 369586
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1998-06-18 00:00:00.0
Wang Object ID: 672700111
Gallons: 3000
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: N

Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 369588
Tank Status: Closed/Removed
Tank Contents: Leaded Gasoline
Tank Status Dt: 1997-03-19 00:00:00.0
Wang Object ID: 672700113
Gallons: 10000
Wall Size: Single
Occupancy Type Desc: Other
Federally Regulated UST: Y

Marketer: No
Cust ID: 601172
Owner: RICHARD FREDRICK TRUCKING INC
Owner Address: W229N2500 CNTY RD F
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: R FREDRICK TRUCKING INC
Building Address: W229 N2500 HWY 164
Building City: WAUKESHA
Building Zip: 53186

Site:

S3461 TOWNLINE RD WAUKESHA WI 53188

UST

Site ID: 126430
Object Type: UST
Municipality Type: C
Municipality Name: WAUKESHA

Land Owner Type: Private
Fire Dept Name: Waukesha Twp
County: 67
Fire Dept ID: 6734

--Details--

Reg Object ID: 370614
Tank Status: In Use
Tank Contents: Fuel Oil
Tank Status Dt:
Wang Object ID: 673400180
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 362415
Owner: ROBERTA BOWEN
Owner Address: S 3461 TOWNLINE RD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53188
Building Name: ROBERTA BOWEN
Building Address: S3461 TOWNLINE RD
Building City: WAUKESHA
Building Zip: 53188

Site:**S61 W24990 TOWNLINE RD WAUKESHA WI 53186**

UST

Site ID: 137792
Object Type: UST
Municipality Type: C
Municipality Name: WAUKESHA

Land Owner Type: Private
Fire Dept Name: Waukesha Twp
County: 67
Fire Dept ID: 6734

--Details--

Reg Object ID: 370556
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1995-05-25 00:00:00.0
Wang Object ID: 673400122
Gallons: 4000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 374039
Owner: TOM SMITH
Owner Address: S61 W24990 TOWNLINE RD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: TOM SMITH
Building Address: S61 W24990 TOWNLINE RD
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 370558
Tank Status: Closed/Removed
Tank Contents: Fuel Oil
Tank Status Dt: 1995-05-25 00:00:00.0
Wang Object ID: 673400124
Gallons: 300
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 374039
Owner: TOM SMITH
Owner Address: S61 W24990 TOWNLINE RD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186
Building Name: TOM SMITH
Building Address: S61 W24990 TOWNLINE RD
Building City: WAUKESHA
Building Zip: 53186

Reg Object ID: 370557
Tank Status: Closed/Removed
Tank Contents: Unleaded Gasoline
Tank Status Dt: 1995-05-25 00:00:00.0
Wang Object ID: 673400123
Gallons: 1000
Wall Size: Single
Occupancy Type Desc: Residential
Federally Regulated UST: N
Marketer: No
Cust ID: 374039
Owner: TOM SMITH
Owner Address: S61 W24990 TOWNLINE RD
Owner PO Box:
Owner City: WAUKESHA
Owner State: WI
Owner Zip: 53186

Building Name: TOM SMITH
Building Address: S61 W24990 TOWNLINE RD
Building City: WAUKESHA
Building Zip: 53186

Site: CTY WAUKESHA
SE of Hwys 164 and 59 WAUKESHA WI

WDS

County: WAUKESHA
In BRRTS: 02-68-000370
Max of Site ID: 4311500
Facility ID: 268402640
Archived: N
Reason for Arch:
SHWIMS Link: 268402640
PLSS: SW NW S01 06N 19E
BRRTS Link: 02-68-000370
Dt Of DNR Site Asse: 29-SEP-10
License Info: PRE-REG
License Info Desc:

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Mar 1, 2017

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Mar 1, 2017

Deleted NPL:

DELETED NPL

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Government Publication Date: Mar 1, 2017

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Feb 7, 2017

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Feb 7, 2017

Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

CERCLIS - No Further Remedial Action Planned:[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:[RCRA CORRACTS](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Dec 12, 2016

RCRA non-CORRACTS TSD Facilities:[RCRA TSD](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Dec 12, 2016

RCRA Generator List:[RCRA LQG](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Dec 12, 2016

RCRA Conditionally Exempt Small Quantity Generators List:[RCRA CESQG](#)

RCRA Info is the EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 12, 2016

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Dec 12, 2016

Federal Engineering Controls-ECs:

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 20, 2016

Federal Institutional Controls- ICs:

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Jan 20, 2016

Emergency Response Notification System:

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 8, 2017

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Feb 3, 2017

FEMA Underground Storage Tank Listing:

FEMA UST

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 6, 2016

State**Hazard Ranking List:**

SHWS

Last published in 1994, this is a list of sites which were investigated by the Department of Natural Resources (DNR) under the Wisconsin Environmental Repair Law. Hazard ranking of a site or facility was performed to determine if the site or facility presents a substantial danger to the public health, or welfare, or the environment. The DNR Bureau for Remediation and Redevelopment now maintains other programs for the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database is state equivalent CERCLIS.

Government Publication Date: July 1994

Licensed Solid Waste Landfills:

SWF/LF

List of licensed solid waste landfills in the state of Wisconsin as recorded by the Department of Natural Resources (DNR). The DNR regulates landfills to prevent negative impacts to people and the environment. DNR staff inspect landfills regularly.

Government Publication Date: Jan 10, 2017

The Historic Registry of Waste Disposal Sites:

WDS

Prior to development of on-line databases, the Wisconsin Department of Natural Resources (DNR) provided public information about old waste disposal facilities in a printed publication called the Historic Registry of Waste Disposal Sites (the "Registry").

Government Publication Date: Jul 22, 2013

Solid & Hazardous Waste Information Management System:

SHWIMS

List of sites and facilities in the Solid and Hazardous Waste Information System (SHWIMS) regulated by the Wisconsin Department of Natural Resources (DNR) Waste and Materials Management (WMM) program. Activities that occur at site facilities include landfill operation, waste transportation, hazardous waste generation, wood burning, waste processing, sharps collection and many more.

Government Publication Date: Mar 8, 2017

Leaking Underground Storage Tanks:

LUST

List of Leaking Underground Storage Tank (LUST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from underground tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Leaking Aboveground Storage Tanks:

LAST

List of Leaking Aboveground Storage Tank (LAST) sites as recorded by the Department of Natural Resources (DNR). When petroleum products are released from tanks into the soil or groundwater, the DNR will work with the responsible party and environmental professionals to clean up the spill to state standards.

Government Publication Date: Feb 3, 2017

Underground Storage Tanks:

UST

List of underground storage tank locations regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Aboveground Storage Tanks:

AST

List of aboveground storage tanks regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection. Regulation and administration is outlined in the Wisconsin Administrative Code SPS 310 - Flammable and Combustible Liquids.

Government Publication Date: Oct 14, 2016

Delisted Storage Tanks:

DEL STORAGE TANK

This database contains a list of closed storage tank sites that were removed from the storage tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Agriculture, Trade, and Consumer Protection.

Government Publication Date: Oct 14, 2016

Delisted Leaking Tanks:

DELISTED TANK

This database contains a list of closed leaking tank sites that were removed from the leaking tank database regulated by the Storage Tank Regulation Section of the Wisconsin Department of Natural Resources.

Government Publication Date: Feb 3, 2017

Closed Remediation Sites:

CRS

List of sites which have undergone remediation and where particular legal restrictions on property use are in place. To be considered a Closed Remediation Site, the Department of Natural Resources must be satisfied that no further efforts are necessary provided that the property is not used for certain purposes.

Government Publication Date: Mar 27, 2017

Deed Restriction at Closeout Sites:

AUL

List of sites for which a deed restriction is recorded at the Register of Deeds office. Deed restrictions limit property use or outline requirements for actions prior to future use. Deed restrictions are applied in cases where there is known soil contamination that is impracticable to remove, or an engineering requirement or NR270 industrial standards are in place.

Government Publication Date: Feb 3, 2017

Voluntary Party Liability Exemption Sites:

VCP

List of sites which have participated in the Voluntary Party Liability Exemption (VPLE) program, an elective environmental cleanup program administered by the Wisconsin Department of Natural Resources (DNR), and received an exemption from future environmental liability. Any individual, business or unit of government that conducts an environmental investigation and cleanup of a contaminated property - following state requirements with the oversight of DNR staff - can receive an exemption from future environmental liability. With some restrictions, most properties that have had a discharge of a hazardous substance are eligible for VPLE.

Government Publication Date: Feb 3, 2017

Brownfields Environmental Assessment Program:

[BEAP](#)

List of sites which participated in the Brownfields Environmental Assessment Program (BEAP) - a federal program that assisted municipalities with Environmental Site Assessments (ESAs) for tax delinquent or bankrupt properties, or properties a local government acquired for redevelopment. Site assessments to determine property contamination were conducted by the Department of Natural Resources staff.

Government Publication Date: Feb 3, 2017

Brownfields Listing:

[BROWNFIELDS](#)

The Department of Natural Resource (DNR)'s Remediation and Redevelopment program has a wide range of financial and liability tools available to assist local governments, businesses, lenders and others to clean up and redevelop brownfields in Wisconsin. DNR describes brownfields as abandoned, idle or underused commercial or industrial properties, where the expansion or redevelopment is hindered by real or perceived contamination. Brownfield properties present public health, economic, environmental and social challenges to the rural and urban communities in which they are located.

Government Publication Date: Feb 3, 2017

Environmental Repair:

[ERP](#)

Environmental Repair Program sites are those other than Leaking Underground Storage Tanks (LUSTs) that have contaminated soil and/or groundwater. Examples include industrial spills (or dumping) that need long term investigation, buried containers of hazardous substances, and closed landfills that have caused contamination.

Government Publication Date: Feb 3, 2017

Tribal

Leaking Underground Storage Tanks on Indian Lands:

[INDIAN LUST](#)

LUSTs on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Underground Storage Tanks (USTs) on Indian Lands:

[INDIAN UST](#)

USTs on Tribal/Indian Lands in Region 5, which includes Michigan, Minnesota, and Wisconsin.

Government Publication Date: Nov 14, 2016

Delisted Tribal Leaking Storage Tanks:

[DELISTED ILST](#)

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

Delisted Tribal Underground Storage Tanks:

[DELISTED IUST](#)

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Nov 14, 2016

County

No County standard environmental record sources available for this State.

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

[FINDS/FRS](#)

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 13, 2016

Toxics Release Inventory (TRI) Program:

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: 1987-2015

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: Feb 28, 2017

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy.

Government Publication Date: Feb 14, 2017

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA of the Act) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Jun 30, 2014

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: 2006

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Nov 12, 2013

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 09, 2016

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

Drycleaner Facilities:

FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Sep 14, 2016

Delisted Drycleaner Facilities:

DELISTED FED DRY

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Sep 14, 2016

Formerly Used Defense Sites:

FUDS

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Nov 22, 2016

Material Licensing Tracking System (MLTS):

MLTS

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Sep 13, 2016

Historic Material Licensing Tracking System (MLTS) sites:

HIST MLTS

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:

MINES

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 07, 2016

Alternative Fueling Stations:[ALT FUELS](#)

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Feb 3, 2017

Superfund Decision Documents:[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Mar 22, 2017

Registered Pesticide Establishments:[SSTS](#)

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Feb 28, 2017

Polychlorinated Biphenyl (PCB) Notifiers:[PCB](#)

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Jan 1, 2017

State**Spills:**[SPILLS](#)

List of spill events in the Wisconsin Department of Natural Resources (DNR) Bureau for Remediation and Redevelopment Tracking System. The Wisconsin DNR describes a spill as a discharge of a hazardous substance that may adversely impact, or threaten to impact public health, welfare or the environment.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills:[AGSPILLS](#)

List of agricultural spill sites reported to the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Wisconsin Bureau for Remediation and Redevelopment Tracking System:[BRRTS](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. This database includes: sites where an abandoned container with potentially hazardous contents has been inspected and recovered, and no known discharge to the environment has occurred; sites where there was, or may have been, a discharge to the environment and, based on the known information, the Department of Natural Resources (DNR) has determined that the responsible party does not need to undertake an investigation or cleanup in response to that discharge; and sites which have been removed from the tracking system and archived.

Government Publication Date: Feb 3, 2017

Wisconsin Agricultural Spills - Remediation Locations:[AG SPILL REMED](#)

List of agricultural spill site remediation locations made available by the Wisconsin Department of Agriculture, Trade and Consumer Protection. The Agricultural Chemical Cleanup Program (ACCP) is in place to identify and manage pesticide and fertilizer spills to prevent these products from reaching the groundwater. Once a site has been identified as requiring remediation, the ACCP provides reimbursement for eligible costs incurred by the responsible person.

Government Publication Date: Jan 25, 2017

Delisted BRRT:[DELISTED BRRT](#)

The Wisconsin Bureau for Remediation and Redevelopment Tracking System (BRRTS) maintained by the Wisconsin Department of Natural Resources contains information on the investigation and cleanup of potential and confirmed contamination to soil and groundwater in Wisconsin. Sites and site details are removed from the data made available to the public when the source of contamination is unclear and an investigation to determine the source of contamination is in progress.

Government Publication Date: Oct 27, 2015

Five Star Recognition Program Sites:[DRYCLEANERS](#)

The purpose of Wisconsin's Five Star Environmental Recognition Program for Drycleaners was to encourage drycleaners to become more environmentally-friendly. The program was divided into five different star categories, with the ultimate goal being to achieve the Five Star status. The program was sponsored by the Wisconsin Fabricare Institute (WFI), in cooperation with the Department of Natural Resources, the Department of Commerce, the University of Wisconsin Extension-Solid and Hazardous Waste Education Center and the Center for Neighborhood Technology. WFI discontinued the program on Jan 1, 2013

Government Publication Date: Jan 1, 2013

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.